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# TEXAS SCHEDULE OF MOTOR FUEL TRANSPORTER DELIVERIES -- IMPORTS

• DO NOT WRITE IN SHADED AREAS

• TYPE or PRINT

c. Taxpayer number

d. Filing period



e. Taxpayer name

1-800-252-1383

1. Seller name ■				2. Seller taxpayer number ■			
3. Purchaser name				4. Purchaser taxpayer number ■			
5. Prod. type ■	6. Mode ■	7. Origin ■	8. Date removed ■	9. Shipping doc. no. ■		10. Terminal control number ■	
11. Bulk plant name and address					12. Invoiced gallons ■		
1. Seller name ■				2. Seller taxpayer number ■			
3. Purchaser name				4. Purchaser taxpayer number ■			
5. Prod. type ■	6. Mode ■	7. Origin ■	8. Date removed ■	9. Shipping doc. no. ■		10. Terminal control number ■	
11. Bulk plant name and address					12. Invoiced gallons ■		
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3. Purchaser name				4. Purchaser taxpayer number ■			
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11. Bulk plant name and address					12. Invoiced gallons ■		
1. Seller name ■				2. Seller taxpayer number ■			
3. Purchaser name				4. Purchaser taxpayer number ■			
5. Prod. type ■	6. Mode ■	7. Origin ■	8. Date removed ■	9. Shipping doc. no. ■		10. Terminal control number ■	
11. Bulk plant name and address					12. Invoiced gallons ■		

**TOTAL INVOICED GALLONS FOR ALL PAGES** (Enter on Item 2 of Texas Motor Fuel Transporter Report, Form 06-128)

**TOTAL INVOICED GALLONS FOR THIS PAGE ONLY**

## TEXAS SCHEDULE OF MOTOR FUEL TRANSPORTER DELIVERIES -- *IMPORTS*

*You have certain rights under Ch. 559, Government Code, to review, request, and correct information we have on file about you. Contact us at the address or toll-free number listed on this form.*

### WHO MUST FILE

Every motor fuel transporter that transports gasoline or diesel fuel outside the bulk transfer/terminal system into Texas by truck, railroad tank car, or marine vessel must file. Failure to file a required quarterly report may result in the assessment of civil penalty as prescribed by Chapter 162 of the Tax Code.

### FOR ASSISTANCE

For assistance with any Texas Fuels Tax questions, please contact the Texas State Comptroller's Office at 1-800-252-1383 toll-free nationwide, or call 512-463-4600. If you're calling from a Telecommunications Device for the Deaf (TDD) ONLY, call 1-800-248-4099 toll free, or call 512/463- 4621.

### GENERAL INSTRUCTIONS

- Please write only in white areas.
- TYPE or PRINT all information.
- Complete all applicable items that are not preprinted.
- If any preprinted information is not correct, mark out the incorrect item and write in the correct information.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS.

### SPECIFIC INSTRUCTIONS

**Item 1** - Enter the name of the seller.

**Item 2** - Enter the taxpayer number or FEIN of the seller of the fuel.

**Item 3** - Enter the name of the purchaser.

**Item 4** - Enter the 11-digit taxpayer number of the purchaser of the fuel.

**Item 5** - Enter the three digit product type.

065 - Gasoline	228 - Dyed Diesel Fuel	072 - Dyed Kerosene	125 - Aviation Gasoline
124 - Gasohol	160 - Clear Diesel Fuel	142 - Clear Kerosene	130 - Jet Fuel

**Item 6** - Enter a valid character for mode of transportation. Use one of the following:

J - Truck  
R - Rail  
B - Barge

**Item 7** - Enter the 2-character standard state abbreviation of the state the fuel is originated from. For example, AR for Arkansas. If origin is outside the United States, enter 'ZZ'.

**Item 8** - Enter the date, MM/DD/YY, as it appears on the Shipping Document/Bill of Lading. This is the date the fuel was PHYSICALLY REMOVED from a terminal or bulk plant. May be left blank if summarizing transactions. See Item 9.

**Item 9** - Enter the Shipping Document/Bill of Lading number. This is the identifying number from the document issued at the terminal or bulk plant when the product is removed. In the case of pipeline or barge movements, enter the pipeline or barge ticket number. You may report the summary of multiple transactions when the seller, the purchaser, the product type, the terminal control number or bulk plant location address in Item 10, and the destination state are the same. Enter the word 'SUM.' You must maintain detailed records of transactions reported as a summary.

**Item 10** - Enter the terminal control number of the facility the fuel was removed. Enter the physical street address and city of the bulk plant when the fuel is removed from a non-IRS registered bulk plant.

**Item 12** - Enter invoiced gallons, rounding to the nearest whole gallon. You may report the summary of multiple transactions when the seller, the purchaser, the product type, the terminal control number or bulk plant location address in Item 11, and the destination state are the same. See Item 9.