



a. ■

TEXAS SCHEDULE OF GALLONS IMPORTED TAX-FREE *(Items 4 & 5)*

• **DO NOT WRITE IN SHADED AREAS**

• **TYPE or PRINT**

c. Taxpayer number

d. Filing period



e. Taxpayer name

1-800-252-1383

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

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TOTAL INVOICED GALLONS

(Sum of Item 12)

FOR THIS PAGE ONLY

TOTAL INVOICED GALLONS OF DYED DIESEL FUEL FOR ALL PAGES

(Enter on Item 4 of Texas Fuels Tax Report, Form 06-168)

TOTAL INVOICED GALLONS OF DYED DIESEL FUEL FOR THIS PAGE ONLY

TOTAL INVOICED GALLONS OF UNDYED DIESEL FUEL/GASOLINE FOR ALL PAGES

(Enter on Item 5 of Texas Fuels Tax Report, Form 06-168)

TOTAL INVOICED GALLONS OF UNDYED DIESEL FUEL/GASOLINE FOR THIS PAGE ONLY

TEXAS SCHEDULE OF GALLONS IMPORTED TAX-FREE (Items 4 & 5)

You have certain rights under Chapters 552 and 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 licensed supplier, permissive supplier, distributor, distributor/aviation fuel dealer, importer, or importer/dyed diesel fuel bonded user that imports tax-free motor fuel into Texas must file this schedule. Failure to file this schedule may result in collection action as prescribed by Title 2 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.

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 transporter.

Item 2 - Enter the 11-digit taxpayer number of the transporter of the fuel.

Item 3 - Enter the name of the seller.

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

Item 5 - Enter the three-digit product type.

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

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

J= Truck	S= Ship
R= Rail	BA= Book Adjustment
B= Barge	ST= Stationary Transfer
PL= Pipeline	

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

Item 8 - Enter the Import Verification number received from our office on fuel transported into Texas by truck or rail. Import numbers must be obtained within 72 hours of the date of the importation. Numbers can be obtained from our toll-free Import Verification Number phone number, 1-877-MPORT11 (1-877-676-7811). May be left blank if summarizing transactions. See Item 10.

Item 9 - 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 #10.

Item 10 - 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 transporter, product type, the seller, and the terminal control number or bulk plant location are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.

Item 11 - Enter the terminal control number of the facility from which the fuel was removed.

Item 12 - Enter invoiced gallons. You may report the summary of multiple transactions. See item #10.

Item 13 - Enter the bulk plant name and physical address.