



a. ■

TEXAS SCHEDULE OF GALLONS EXPORTED (Item 15)

• **DO NOT WRITE IN SHADED AREAS**

• **TYPE or PRINT**

c. Taxpayer number

d. Filing period



1-800-252-1383

e. Taxpayer name

| | | | | | | | | | | |
|--|---------|----------------|--|--------------------------------|-----------------------------|--|----------------------|--|--|--|
| 1. Transporter name | | | | 2. Transporter taxpayer number | | | | | | |
| 3. Seller name | | | | 4. Seller taxpayer number | | | | | | |
| 5. Product type | 6. Mode | 7. Destination | 8. Date removed | 9. Shipping doc. no. | 10. Terminal control number | | 11. Invoiced gallons | | | |
| 12. Mark this box if these gallons were purchased tax-paid | | | 13. Bulk plant name and physical address | | | | | | | |
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TOTAL INVOICED GALLONS
FOR ALL PAGES (Enter on Item 15 of
 Texas Fuels Tax Report, Form 06-168)

TOTAL INVOICED GALLONS
 (Sum of Item 11)
FOR THIS PAGE ONLY

TEXAS SCHEDULE OF GALLONS EXPORTED (Item 15)

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, exporter, exporter/blender, importer, or importer/dyed diesel fuel bonded user that exports their own gasoline or diesel fuel 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 exported to. For example, AR for Arkansas. If the point of destination 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 transporter, product type, the seller, and the terminal control number or bulk plant location address, destination, and tax-paid indicator in item #12 are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.

Item 10 - Enter the terminal control number of the facility from which the fuel was removed. .

Item 11 - Enter invoiced gallons. You may report the summary of multiple transactions when the product type, the seller, and the terminal control number are the same. See item #9.

Item 12 - Check the box if state motor fuels tax was previously paid on the motor fuel exported.

Item 13 - Enter the name and physical address of the bulk plant when the fuel is removed from a non-IRS registered bulk plant.