



a. ■

TEXAS SCHEDULE OF GALLONS SOLD TAX-FREE TO EXEMPT ENTITIES (Item 17)

• **DO NOT WRITE IN SHADED AREAS**

• **TYPE or PRINT**

c. Taxpayer number ■	d. Filing period ■
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e. Taxpayer name	f. ■
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1. Transporter name				2. Transporter taxpayer number ■						
3. Purchaser name ■				4. Purchaser taxpayer number ■						
5. Exempt type ■	6. Product type ■	7. Mode ■	8. Date removed ■	9. Shipping doc. no. ■	10. Invoiced gallons ■		11. Mark this box if these gallons were purchased tax-paid <input type="checkbox"/>			

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3. Purchaser name ■				4. Purchaser taxpayer number ■						
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**TOTAL INVOICED GALLONS
FOR ALL PAGES** (Enter on Item 17 of
Texas Fuels Tax Report, Form 06-168)

**TOTAL INVOICED GALLONS
FOR THIS PAGE ONLY**

TEXAS SCHEDULE OF GALLONS SOLD TAX-FREE TO EXEMPT ENTITIES (Item 17)

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

All fuels tax license holders must report their tax-free sales of gasoline or diesel fuel to exempt entities on 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 purchaser.
- Item 4** - Enter the taxpayer number or FEIN of the purchaser of the fuel.
- Item 5** - Exempt Type
1 - US Government
2 - TX Public School or Commercial Transportation Company
3 - Non-Profit Electric/Telephone Cooperative
- Item 6** - 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 7** - 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 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 purchaser, and the tax-paid indicator on item #11 are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.
- Item 10** - Enter invoiced gallons. You may report the summary of multiple transactions. See item #9.
- Item 11** - Check the box if state motor fuels tax was previously paid on the motor fuel sold to an exempt entity.