



a. ■

• DO NOT WRITE IN SHADED AREAS

• TYPE or PRINT

TEXAS SCHEDULE OF MOTOR FUEL TRANSPORTER DELIVERIES -- IMPORTS

c. Taxpayer number

d. Filing period



e. Taxpayer name

1-800-252-1383

LOCATOR NUMBER ■	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 ■			
LOCATOR NUMBER ■	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 ■			
LOCATOR NUMBER ■	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 ■			
LOCATOR NUMBER ■	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 ■			
LOCATOR NUMBER ■	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 ■			
LOCATOR NUMBER ■	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 (Sum of Item 12) FOR THIS PAGE ONLY

TEXAS AMENDED 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.

GASOLINE PRODUCT TYPES

065 - Gasoline 124 - Gasohol 125 - Aviation gasoline

DIESEL FUEL PRODUCT TYPES

228 - Dyed diesel 130 - Jet fuel 072 - Dyed kerosene
160 - Clear diesel 142 - Clear kerosene

WHO MUST FILE

Transporters who have been notified of detailed schedule errors printed on their **Schedule Error List** are required to submit amended corrections on this form. This "**AMENDED**" schedule should also be used to report additional schedule information even if no errors have been reported.

- NOTE:**
- This "paper" amended schedule should **NOT** be used by **ELECTRONIC FILERS**. Amendments for **ELECTRONIC FILERS** must be submitted electronically to the Comptroller.
 - Be sure to include each **LOCATOR NUMBER** for each schedule correction.

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. (From a Telecommunications Device for the Deaf (TDD) ONLY, call 1-800-248-4099 toll free, or call 512/463-4621.)

GENERAL INSTRUCTIONS

- TYPE or PRINT all information
- Please type or print in white areas only
- Only report information you are correcting. For example, the **ERROR** printed on the **Schedule Error List** indicates that the **DATE REMOVED** is blank for **LOCATOR NUMBER 000230**. When completing the Amended Schedule, only report the **LOCATOR NUMBER** and the **DATE REMOVED**. No other information is required.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS

SPECIFIC INSTRUCTIONS

- Each **LOCATOR NUMBER** must be reported on **ALL** amended schedules for corrected data
- Report **ONLY** corrected information along with the corresponding **LOCATOR NUMBER** printed on your **Schedule Error List**
- To delete a schedule transaction, report "0" in both gross and net gallons along with corresponding **LOCATOR NUMBER**
- To report new/additional schedule information, do not report **LOCATOR NUMBER**