

Texas Compressed Natural Gas / Liquefied Natural Gas (CNG/LNG) Dealer Report

a. ■ 08100



Please do not write in space above.

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 phone numbers listed on this form.

c. Taxpayer number ■	d. Filing period	e. ■	f. Due date
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g. Taxpayer name and mailing address

h. IMPORTANT

- 1 Blacken this box if your address has changed. ■ Show changes by the preprinted information.
- 2 Blacken this box if you are no longer in business and enter the last business date -----

i. ■	j. ■
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Who must file - Every permitted dealer of CNG/LNG must file this report. Failure to file this report and pay applicable tax may result in collection action as prescribed by Title 2 of the Tax Code.

When to file - This report must be filed or postmarked on or before the 25th day of the month following the end of each reporting period. If the due date falls on a Saturday, Sunday or legal holiday, the next business day will be the due date.

NOTE: The Liquefied Gas Tax has been repealed as of Sept. 1, 2015.

General Instructions

- Type or print.
- 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 c - Enter your correct taxpayer number shown on your fuels tax permit.

Item d - Enter the ending month and year for which the report is filed.

Item g - Enter your taxpayer name and complete mailing address.

Item 2 - Exempt sales include -

- U.S. Government
- Texas Public School or Commercial Transportation Company
- Non-Profit Electric/Telephone Cooperative
- Texas Volunteer Fire Department
- Non-Profit Emergency Medical Service (Non-Profit Rescue / Ambulance Services)
- Transit Company (Metropolitan Rapid Transit and Regional Transportation)
- Municipality/County



1. Total gallons sold and used	1. ■	_____
2. Exempt sales	2. ■	_____
3. Taxable sales and uses (Item 1 minus Item 2)	3. ■	_____
4. Deduction for bad debt (Attach schedule, Form 06-163)	4. ■	_____
5. Adjusted taxable gallons (Item 3 minus Item 4)	5. ■	_____
6. Deduction allowance (Multiply Item 5 by _____ ; round to whole gallons)	6. ■	_____
7. Net taxable gallons (Item 5 minus Item 6)	7. ■	_____
8. Tax rate	8. ■	_____
9. Tax due (Multiply Item 7 by Item 8)	9. ■	_____
10. Penalty [If report is filed or tax paid after due date, enter penalty. 1-30 days late-5% of Item 9. More than 30 days late-10% of Item 9. (Minimum \$1) NOTE: An additional \$50 late filing penalty will be assessed each time a report is filed after the due date.	10.	_____
11. Interest (If any tax due is unpaid 61 days after the due date, enter interest calculated on the amount in Item 9 at the rate on Pub. 98-304, online at www.comptroller.texas.gov, or by telephone at 1-877-447-2834.)	11.	_____
12. Total amount due and payable (Item 9 plus Items 10 and 11)	12. ■	_____

Taxpayer name	k. ■	l. ■
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■ T Code ■ Taxpayer number ■ Period

Make the amount in Item 12 payable to **State Comptroller**. Our mailing address is **P.O. Box 149357, Austin, TX 78714-9357**.

If you have any questions regarding fuels tax, you can contact the Texas Comptroller's field office in your area or call 1-800-252-1383.

I declare that the information in this document and all attachments is true and correct to the best of my knowledge and belief.

Authorized agent

sign here ▶

Preparer's name (Please print)

Daytime phone (Area code & number) Date