



a. ■

# Texas Schedule of Gallons Removed from IRS Registered Terminal - Texas Tax Paid (Item 2)

c. Taxpayer number

• Type or print

d. Filing period



e. Taxpayer name

1-800-252-1383 f.

1. Transporter name				2. Transporter taxpayer number					
3. Seller name				4. Seller taxpayer number					
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number			10. Invoiced gallons		

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3. Seller name				4. Seller taxpayer number					
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**TOTAL INVOICED GALLONS FOR ALL PAGES** (Enter on Item 2 of Texas Fuels Tax Report, Form 06-168)

**TOTAL INVOICED GALLONS FOR THIS PAGE ONLY** (Sum of Item 10)

## **Texas Schedule of Gallons Removed from IRS Registered Terminals - Texas Tax Paid (Item 2)**

*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 number listed on this form.*

### **Who Must File**

Every licensed supplier, permissive supplier, distributor, or distributor/aviation fuel dealer that removes tax-paid gasoline or undyed diesel fuel from an IRS registered terminal 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 800-252-1383.

### **General Instructions**

- 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          | 124 - Gasohol           | 142 - Clear Kerosene |
| 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 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. May be left blank if summarizing transactions. See item #8.
- Item 8** - 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 are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.
- Item 9** - Enter the terminal control number of the facility from which the fuel was removed.
- Item 10** - Enter invoiced gallons. You may report the summary of multiple transactions. See item #8.