



a. ■

Texas Schedule of Gallons Imported Tax-Free (Items 4 & 5)

• 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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LOCATOR NUMBER ■	1. Transporter name						2. Transporter taxpayer number ■				
3. Seller name ■						4. Seller taxpayer number ■					
5. Prod. type ■	6. Mode ■	7. Origin ■	8. Import number ■	9. Date removed ■	10. Shipping doc. no. ■		11. Terminal control number ■				
12. Invoiced gallons ■			13. Bulk plant name and address								

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3. Seller name ■						4. Seller taxpayer number ■					
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12. Invoiced gallons ■			13. Bulk plant name and address								

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5. Prod. type ■	6. Mode ■	7. Origin ■	8. Import number ■	9. Date removed ■	10. Shipping doc. no. ■		11. Terminal control number ■				
12. Invoiced gallons ■			13. Bulk plant name and address								

TOTAL INVOICED GALLONS
 (Sum of Item 12)
FOR THIS PAGE ONLY..... ■

TOTAL INVOICED GALLONS OF DYED DIESEL FUEL
FOR THIS PAGE ONLY.....

TOTAL INVOICED GALLONS OF UNDYED DIESEL FUEL/GASOLINE
FOR THIS PAGE ONLY.....

Texas Amended Schedule of Gallons Imported Tax-Free (Items 4 & 5)

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 phone 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

Motor fuels taxpayers 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.

General Instructions

- Please **TYPE** or **PRINT** all information 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 000320**. 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

- **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 **LOCATOR NUMBER** and "**0**" in invoiced gallons.
- To report new/additional schedule information, do not report **LOCATOR NUMBER**.