



a. ■

# Texas Schedule for Gallons Subsequently Sold Texas Tax-Free Prior to Export (Item 17)

• Do not write in shaded areas

• Type or print

c. Taxpayer number	d. Filing period
--------------------	------------------



e. Taxpayer name	f.
------------------	----

1. Transporter name				2. Transporter taxpayer number			
3. Purchased from (Taxpayer name)				4. Purchased from (taxpayer number)			
5. Sold to (Taxpayer name)				6. Sold to (taxpayer number)			
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.	11. Date removed		12. Terminal control number	
13. Invoiced gallons				14. Date sold			
1. Transporter name				2. Transporter taxpayer number			
3. Purchased from (Taxpayer name)				4. Purchased from (taxpayer number)			
5. Sold to (Taxpayer name)				6. Sold to (taxpayer number)			
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.	11. Date removed		12. Terminal control number	
13. Invoiced gallons				14. Date sold			
1. Transporter name				2. Transporter taxpayer number			
3. Purchased from (Taxpayer name)				4. Purchased from (taxpayer number)			
5. Sold to (Taxpayer name)				6. Sold to (taxpayer number)			
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.	11. Date removed		12. Terminal control number	
13. Invoiced gallons				14. Date sold			
1. Transporter name				2. Transporter taxpayer number			
3. Purchased from (Taxpayer name)				4. Purchased from (taxpayer number)			
5. Sold to (Taxpayer name)				6. Sold to (taxpayer number)			
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.	11. Date removed		12. Terminal control number	
13. Invoiced gallons				14. Date sold			
1. Transporter name				2. Transporter taxpayer number			
3. Purchased from (Taxpayer name)				4. Purchased from (taxpayer number)			
5. Sold to (Taxpayer name)				6. Sold to (taxpayer number)			
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.	11. Date removed		12. Terminal control number	
13. Invoiced gallons				14. Date sold			

**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** (Sum of Item 13)

## Texas Schedule of Gallons Subsequently Sold Texas Tax-Free Prior to Export *(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 phone number listed on this form.*

### Who Must File

This schedule must be filed by every licensed supplier, permissive supplier, distributor, importer or exporter who:

- purchases or removes gasoline or diesel fuel tax-free for export to another state or country; and
- prior to export, sells the gasoline or diesel fuel in Texas tax-free to a licensed supplier, permissive supplier, distributor, importer or exporter
- Failure to file this schedule may result in collection action as prescribed by Title 2 of the Tax Code.

**NOTE:** Suppliers must collect and remit the "Texas Petroleum Product Delivery Fee Report" (Form 64-100) when:

- the supplier withdraws the petroleum products into cargo tanks, or
- petroleum products are imported into Texas.

See Water Code Section 26.3574(b).

### Due Date

This schedule is due on or before the 25th day of the month following the month of the subsequent sale.

### For Assistance

Contact the Comptroller's office at 800-252-1383 for assistance with any Texas Fuels tax questions.

### General Instructions

- 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 if transported by truck or rail.

**Item 2** - Enter the 11-digit taxpayer number of the transporter of the fuel, if transported by truck or rail. Leave blank if transported in your own cargo tank.

**Item 3** - Enter the name of the entity or person from whom the fuel was received or purchased.

**Item 4** - Enter the 11-digit taxpayer number of the entity or person from whom the fuel was received or purchased.

**Item 5** - Enter the name of the entity or person to whom the fuel was sold.

**Item 6** - Enter the 11-digit taxpayer number of the entity or person to whom the fuel was sold.

**Item 7** - Enter the three-digit product type.

065 - Gasoline	124 - Gasohol	142 - Clear Kerosene
125 - Aviation Gasoline	160 - Clear Diesel Fuel	130 - Jet Fuel
228 - Dyed Diesel	072 - Dyed Kerosene	

**Item 8** - Enter a valid character for mode of transportation. Use one of the following:

J = Truck  
R = Rail

**Item 9** - Enter the 2-character abbreviation of the destination state printed on the shipping document/bill of lading.

Example: AR for Arkansas. If the point of destination is outside of the United States, enter 'ZZ'.

**Item 10** - 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. Do NOT report the summary of multiple transactions. List all transactions individually.

**Item 11** - Enter the date, MM/DD/YY, the fuel was REMOVED from the terminal as it appears on the shipping document/bill of lading.

**Item 12** - Enter the terminal control number of the facility where the fuel was removed. Leave blank if the fuel was removed from a non-IRS registered bulk plant.

**Item 13** - Enter invoiced gallons.

**Item 14** - Enter the date, MM/DD/YY, the fuel was SOLD for this transaction.