



a. ■

Texas Schedule of Gallons Removed from IRS Registered Terminal Including Deliveries to Company Owned Stores -- Tax Collected by Supplier/Permissive Supplier (Item 12)

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

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

TOTAL INVOICED GALLONS FOR ALL PAGES (Enter on Item 12 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 Terminal Including Deliveries to Company Owned Stores

-- Tax Collected by Supplier/Permissive Supplier (Item 12)

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 must report all taxable gallons removed from an IRS registered terminal in Texas and removed from a terminal including deliveries to company owned bulk plants or retail locations. Every permissive supplier must report on this schedule all taxable gallons removed from an IRS registered terminal located in another state or which Texas motor fuels tax was collected. 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

- Please 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.

Item 2 - Enter the 11-digit taxpayer number of the transporter of the fuel.

Item 3 - Enter the name of the purchaser.

Item 4 - Enter the 11-digit taxpayer number of the purchaser 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 or bulk plant. 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 purchaser, 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.