



a. ■

Texas Schedule of Gallons Sold Tax-Free to Aviation Fuel Dealers (Item 14)

• 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. Prod. type ■	6. Mode ■	7. Date removed ■	8. Shipping doc. no. ■	9. Terminal control number ■	10. Invoiced gallons ■	11. Mark this box if these gallons were purchased Texas tax-paid. ■ <input type="checkbox"/>	

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TOTAL INVOICED GALLONS FOR ALL PAGES (Enter on Item 14 of Texas Fuels Tax Report, Form 06-168)

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

Texas Schedule of Gallons Sold Tax-Free to Aviation Fuel Dealers *(Item 14)*

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 must file this schedule if they sell fuel to licensed aviation fuel dealers or distributor/aviation fuel dealers. A supplier, permissive supplier, or distributor/aviation fuel dealer must report the motor fuel delivered to company owned airport facilities from which all deliveries are into aircraft or aircraft servicing equipment. 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 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	072 - Dyed Kerosene	124 - Gasohol	142 - Clear Kerosene
228 - Dyed Diesel Fuel	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, the product type, the purchaser, the terminal control number, and the tax paid indicator in item #11 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. May be left blank if fuel removed from non-IRS registered bulk plant.

Item 10 - Enter invoiced gallons. You may report the summary of multiple transactions. See item #8.

Item 11 - Check the box if state motor fuels tax was paid at the time of purchase.