Comptroller of Public Accounts FORM 06-158 (Rev.1-19/6)

a. ■

b. ■

961588WW811996

Texas Schedule of Gallons Sold Tax-Free for Export (Item 16)

• **Do not write in shaded areas**   • **Type or print**

c. Taxpayer number
■

FUELS TAX QUESTION? **CALL US**
1-800-252-1383

d. Filing period
■

e. Taxpayer name

f.
■

1. Transporter name	2. Transporter taxpayer number ■
3. Purchaser name	4. Purchaser taxpayer number ■

5. Product type ■	6. Mode ■	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■

11. Invoiced gallons ■	12. Mark this box if these gallons were purchased Texas tax-paid ■ ☐

1. Transporter name	2. Transporter taxpayer number ■
3. Purchaser name	4. Purchaser taxpayer number ■

5. Product type ■	6. Mode ■	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■

11. Invoiced gallons ■	12. Mark this box if these gallons were purchased Texas tax-paid ■ ☐

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3. Purchaser name	4. Purchaser taxpayer number ■

5. Product type ■	6. Mode ■	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■

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11. Invoiced gallons ■	12. Mark this box if these gallons were purchased Texas tax-paid ■ ☐

TOTAL INVOICED GALLONS
FOR ALL PAGES *(Enter on Item 16 of Texas Fuels Tax Report, Form 06-168)*

TOTAL INVOICED GALLONS
(Sum of Item 11)
FOR THIS PAGE ONLY
■

Texas Schedule of Gallons Sold
Tax-Free for Export *(Item 16)*

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 report their tax-free sales of
gasoline or diesel fuel to license holders for export on 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

- 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	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 2-character standard state abbreviation of the state the fuel is being exported to. For example, AR for
Arkansas. If the point of destination is outside the United States, enter 'ZZ'.

Item 8 - 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.

Item 9 - 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. Do NOT report the summary of multiple transactions. List all transactions individually.

Item 10 - Enter the terminal control number of the facility from which the fuel was removed.

Item 11 - Enter invoiced gallons.

Item 12 - Check the box if state motor fuels tax was previously paid on the motor fuel exported.