



a. ■

• Do not write in shaded areas

• Type or print

# Texas Schedule of State Diversions of Undyed Diesel Fuel/Gasoline (Item 22)

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. Original destination		8. Revised destination		9. Diversion number		10. Date removed		
11. Shipping doc. no.				12. Terminal control number				13. Invoiced gallons				

**TOTAL INVOICED GALLONS FOR ALL PAGES** (Enter on Item 22 of Texas Fuels Tax Report, Form 06-168)

**TOTAL INVOICED GALLONS FOR THIS PAGE ONLY** (Sum of Item 13)

## Texas Schedule of State Diversions of Undyed Diesel Fuel/Gasoline *(Item 22)*

*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, distributor/aviation fuel dealer, importer, importer/dyed diesel fuel bonded user, exporter, or exporter/blender who have diverted the delivery by truck or rail of gasoline or diesel fuel from the original destination state printed on the shipping document/bill of lading to another state must file this schedule. Failure to file this schedule on or before the 25th day of the month following the month of the diversion may result in collection actions 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 1-800-252-1383.

### 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 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. May be left blank if transported in your own cargo tank.
- Item 3** - Enter the purchaser's name.
- Item 4** - Enter the purchaser's taxpayer number or FEIN.
- 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  
R = Rail
- Item 7** - Enter the 2-character abbreviation of the original destination state preprinted on the shipping document/bill of lading. Example: AR for Arkansas. If the original point of destination is outside of the United States, enter 'ZZ'.
- Item 8** - Enter the 2-character abbreviation of the state the fuel was actually delivered. Example: OK for Oklahoma. If the actual point of delivery is outside the United States, enter 'ZZ'.
- Item 9** - Enter the diversion correction number received from the Comptroller's office. A diversion correction number must be obtained within 72 hours of the diversion. Diversion correction numbers can be obtained from our toll-free phone number 1-877-XP0RT00 (1-877-976-7800).
- Item 10** - Enter the date, MM/DD/YY, the fuel was PHYSICALLY REMOVED from the terminal or bulk plant as it appears on the shipping document/bill of lading.
- Item 11** - 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.
- Item 12** - Enter the terminal control number of the facility the fuel was removed. May be left blank if the fuel was removed from a non-IRS registered bulk plant.
- Item 13** - Enter invoiced gallons.