



a. ■

# Texas Schedule of Tax-Free Purchases of Dyed Diesel Fuel

c. Taxpayer number

• Type or print

d. Filing period



e. Taxpayer name

f. ■

1. Seller name		2. Seller taxpayer number	
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
■	■	■	■
1. Seller name		2. Seller taxpayer number	
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
■	■	■	■
1. Seller name		2. Seller taxpayer number	
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
■	■	■	■
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■	■	■	■
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■	■	■	■
1. Seller name		2. Seller taxpayer number	
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
■	■	■	■

**TOTAL INVOICED GALLONS**  
**FOR ALL PAGES** (Enter on Item 2 of  
 Texas Dyed Diesel Fuel Bonded User  
 Tax Report, Form 06-169)

**TOTAL INVOICED GALLONS**  
 (Sum of Item 6)  
**FOR THIS PAGE ONLY**

## **Texas Schedule of Tax-Free Purchases of Dyed Diesel Fuel**

***You have certain rights** under Ch. 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 dyed diesel fuel bonded user must file this schedule if they purchase dyed diesel fuel tax-free from other fuel license holders. 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 1-800-252-1383.

### **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 seller.
- Item 2** - Enter the 11-digit taxpayer number of the seller of the fuel.
- Item 3** - Enter the three-digit product type.  
228 - Dyed Diesel Fuel  
072 - Dyed Kerosene.
- Item 4** - 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 #5.
- Item 5** - 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. You may report the summary of multiple transactions when the seller and product type are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.
- Item 6** - Enter invoiced gallons. You may report the summary of multiple transactions. See item #5.