Comptroller of Public Accounts FORM 06-183 (Rev.1-19/6) -- AMENDED --

b.

061830QW011996

a. ■

Texas Schedule of Gallons Exported (Item 15)

c. Taxpayer number
■

• Type or print

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

d. Filing period
■

e. Taxpayer name

f.
■

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

LOCATOR NUMBER ■	1. Transporter name		2. Transporter taxpayer number ■
	3. Seller name	4. Seller taxpayer number ■	5. Product type ■	6. Mode ■
	7. Destination ■	8. Date removed ■	9. Shipping doc. no. ■	10. Terminal control number ■	11. Invoiced gallons ■
	12. Were these gallons purchased Texas tax-paid? ■ 1=YES 0=NO	13. Bulk plant name and physical address

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

Texas Amended Schedule of Gallons Exported *(Item 15)*

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.

GASOLINE PRODUCT TYPES		
065 - Gasoline	**124 -** Gasohol	**125** - Aviation gasoline

DIESEL FUEL PRODUCT TYPES		
228 - Dyed diesel	**130** - Jet fuel	**072** - Dyed kerosene
160 - Clear diesel		**142** - Clear kerosene

Who Must File

Motor fuels taxpayers who have been notified of detailed schedule errors printed on their Schedule Error List are required to submit amended corrections on this form. This "**AMENDED**" schedule should also be used to report additional schedule information even if no errors have been reported.

NOTE: • *This "paper" amended schedule should NOT be used by ELECTRONIC FILERS. Amendments for ELECTRONIC FILERS must be submitted electronically to the Comptroller.*
• *Be sure to include each LOCATOR NUMBER for each schedule correction.*

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 TYPE or PRINT.
- Only report information you are correcting. For example, the **ERROR** printed on the **Schedule Error List** indicates that the **DATE REMOVED** is blank for **LOCATOR NUMBER 000320**. When completing the Amended Schedule, only report the **LOCATOR NUMBER** and the **DATE REMOVED**. No other information is required.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS.

Specific Instructions

- **LOCATOR NUMBER** must be reported on **ALL** amended schedules for corrected data.
- Report **ONLY** corrected information along with the corresponding **LOCATOR NUMBER** printed on your **Schedule Error List**.
- To delete a schedule transaction, report **LOCATOR NUMBER** and "**0**" in invoiced gallons.
- Can not use SUM under item 9 for multiple transactions. Must enter each Shipping Document/Bill of Lading separately.
- To report new/additional schedule information, do not report **LOCATOR NUMBER**.