



a. ■

• Do not write in shaded areas

• Type or print

**Texas Schedule for Gallons Subsequently Sold  
 Texas Tax-Free Prior to Export (Item 17)**

c. Taxpayer number	d. Filing period
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e. Taxpayer name	f.
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LOCATOR NUMBER	1. Transporter name										2. Transporter taxpayer number	
3. Purchased from (Taxpayer name)							4. Purchased from (taxpayer number)					
5. Sold to (Taxpayer name)							6. Sold to (taxpayer number)					
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.			11. Date removed		12. Terminal control number				
							13. Invoiced gallons			14. Date sold		

LOCATOR NUMBER	1. Transporter name										2. Transporter taxpayer number	
3. Purchased from (Taxpayer name)							4. Purchased from (taxpayer number)					
5. Sold to (Taxpayer name)							6. Sold to (taxpayer number)					
7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.			11. Date removed		12. Terminal control number				
							13. Invoiced gallons			14. Date sold		

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7. Product type	8. Mode	9. Destination State	10. Shipping doc. no.			11. Date removed		12. Terminal control number				
							13. Invoiced gallons			14. Date sold		

**TOTAL INVOICED GALLONS  
 FOR ALL PAGES (Enter on Item 17 of  
 Texas Fuels Tax Report, Form 06-168)**

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

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## Texas Schedule of Gallons Subsequently Sold Texas Tax-Free Prior to Export (Item 17)

*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

**160** - Clear diesel    **130** - Jet fuel    **142** - Clear kerosene  
**228** - Dyed diesel fuel    **072** - Dyed 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:*
- Do not use this paper-amended schedule if you are an electronic filer. File your amended schedule electronically.
  - Be sure to include each LOCATOR NUMBER for each schedule correction.
  - Suppliers must collect and remit the "Texas Petroleum Product Delivery Fee Report" (Form 64-100) when:
    - the supplier withdraws the petroleum products into cargo tanks, or
    - petroleum products are imported into Texas.See Water Code Section 26.3574(b).

### For Assistance

Contact the Comptroller's office at 800-252-1383 for assistance with any Texas fuels tax questions.

### General Instructions

- TYPE or PRINT all information in white areas only.
- Only report information you are correcting.  
For example, the **ERROR** printed on the **Schedule Error List** indicates that the **DATE REMOVED** in item 11 is blank for **LOCATOR NUMBER 000320**. When completing the Amended Schedule, only report the **LOCATOR NUMBER** and the **DATE REMOVED** in item 11. No other information is required.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS.

### Specific Instructions

- Report **LOCATOR NUMBERS** 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 a **LOCATOR NUMBER** and enter "**0**" in invoiced gallons.
- To report new/additional schedule information, do not report a **LOCATOR NUMBER**.