

-- AMENDED --





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Texas Schedule of Tax-Free Purchases of Dyed Diesel Fuel

e. Taxpayer name

	Type or print
c. Taxpayer number	FUELS d. Filing period
•	CALL =

LOCATOR NUMBER 1. S	eller name		2. Seller taxpayer number
			-
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
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OCATOR NUMBER 1. S		_	Seller taxpayer number
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
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3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
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3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
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LOCATOR NUMBER 1. S	eller name		2. Seller taxpayer number
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Product type	Date removed	Shipping doc. no.	6. Invoiced gallons
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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 Amended 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.

DIESEL FUEL PRODUCT TYPES

228 - Dyed diesel

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.

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

- 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.
- To report new/additional schedule information, do not report LOCATOR NUMBER.