Comptroller of Public Accounts FORM 06-153 (Rev.5-15/5)

b. ■

PRINT FORM | CLEAR FIELDS

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a. ■ <choose one>

Texas Schedule of Taxable Sales to Unlicensed Entities in the Bulk Transfer/Terminal System

-- *Tax Collected by Supplier/Permissive Supplier* (Item 11)

- *Do not write in shaded areas*
- *Type or print*

FUELS TAX QUESTION? CALL US (800) 252-1383

c. Taxpayer number	d. Filing period
■	■

e. Taxpayer name	f.
	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

1. Transporter name					2. Transporter taxpayer number
					■
3. Purchaser name					4. Purchaser taxpayer number
■					■
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons
■	■	■	■	■	■

TOTAL INVOICED GALLONS FOR ALL PAGES *(Enter on Item 11 of Texas Fuels Tax Report, Form 06-168)*

TOTAL INVOICED GALLONS *(Sum of Item 10)* **FOR THIS PAGE ONLY** ■

Texas Schedule of Taxable Sales to Unlicensed Entities in the Bulk Transfer / Terminal System

- *Tax Collected by Supplier / Permissive Supplier* (Item 11)

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 or permissive supplier that sells to unlicensed entities in the bulk transfer/terminal system prior to 9-1-09 must file this schedule. 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

- 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.

Item 2 - Enter the 11-digit taxpayer number of the transporter of the fuel.

Item 3 - Enter the name of the purchaser.

Item 4 - Enter the taxpayer number or FEIN of the purchaser of the fuel.

Item 5- Enter the three-digit product type.

065 - Gasoline	072 - Dyed Kerosene	124 - Gasohol	142 - Clear Kerosene
228 - Dyed Diesel Fuel	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	S = Ship
R = Rail	BA = Book Adjustment
B = Barge	ST = Stationary Transfer
PL = Pipeline	

Item 7 - Enter the date, MM/DD/YY, as it appears on the Shipping Document/Bill of Lading or date of sale on invoice. May be left blank if summarizing transactions. See item #8.

Item 8 - Enter the Shipping Document/Bill of Lading number. In the case of pipeline or barge movements, enter the pipeline or barge ticket number. You may report the summary of multiple transactions when the product type, the purchaser and the terminal control number are the same. Enter the word 'SUM.' You must maintain detailed records of the transactions reported as a summary.

Item 9 - Enter the terminal control number of the facility from which the fuel was removed.

Item 10 - Enter invoiced gallons. You may report the summary of multiple transactions. See item #8.