





a. I

Texas Schedule of Gallons of Dyed Diesel Fuel Sold Tax-Free to License Holders or Removed from IRS Registered Terminal (Item 13)

Do not write in shaded areas	Type or print
c. Taxpayer number	FUELS d. Filing period QUESTION?
	CALL =

					15	300-252-1383 f.	
1. Transporter na	ame			2	Transporter tax	paver number	
- Handporto Hand						Transporter taxpayer number	
Purchaser nam				1	Purchaser taxpa	ver number	
3. I dichaser han	10				i dichasei taxpa	yer number	
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9 Terminal o	ontrol number	10. Invoiced gallons	
					Ontroi number	-	
<u> </u>	-	-				•	
Transporter na					Transporter tax	oover number	
i. Hansporter na	inc					bayer number	
Purchaser nam				4	Purchaser taxpa	ver number	
3. i dichasei han	10					yer mumber	
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9 Terminal c	ontrol number	10. Invoiced gallons	
					ontroi namber	-	
<u> </u>	-	-				•	
Transporter na	ame			12	Transporter tax	paver number	
						···y - · · · · · · · · · · · · · · · · ·	
Purchaser nam	ne				Purchaser taxpa	ver number	
or r drondoor nan						yo. mambo.	
5. Product type	6. Mode	7. Date removed	8. Shipping doc. no.	9 Terminal c	ontrol number	10. Invoiced gallons	
			■			-	
•			-	-			
1. Transporter na	ame			2.	Transporter tax	paver number	
						,	
3. Purchaser nam	ne				Purchaser taxpa	yer number	
				-		•	
	6. Mode	7. Date removed	8. Shipping doc. no.		ontrol number	10. Invoiced gallons	
5. Product type				_		•	
5. Product type							
5. Product type	■					-	
	-	•	•		Transporter tax		
•	-	•					
•	ame	-		2.		payer number	
1. Transporter na	ame	-	•	2.	Purchaser taxpa	payer number	
1. Transporter na	ame	7. Date removed	8. Shipping doc. no.	2.	Purchaser taxpa	payer number	
Transporter na Purchaser nam	mame me			2.	Purchaser taxpa	payer number yer number	
Transporter na Purchaser nam Product type	ame ne 6. Mode	7. Date removed	8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa	payer number yer number 10. Invoiced gallons	
Transporter na Purchaser nam Product type	me 6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal c	Purchaser taxpa	oayer number yer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type	me 6. Mode	7. Date removed	8. Shipping doc. no.	9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa	oayer number yer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type	ame 6. Mode	7. Date removed	8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa	oayer number yer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na	ame 6. Mode	7. Date removed	8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa	oayer number yer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na	ame 6. Mode	7. Date removed	8. Shipping doc. no.	2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Purchaser taxpa ontrol number Transporter taxpa	oayer number yer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na 3. Purchaser nam 3. Purchaser nam	ame 6. Mode	7. Date removed	8. Shipping doc. no.	2. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4. 4.	Purchaser taxpa ontrol number Transporter taxpa	payer number 10. Invoiced gallons apayer number	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na 3. Purchaser nam 5. Product type	ame 6. Mode 6. Mode 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa	Dayer number 10. Invoiced gallons Dayer number 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na 3. Purchaser nam 5. Product type	ame 6. Mode 6. Mode 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa	payer number 10. Invoiced gallons abayer number 10. Invoiced gallons 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na 3. Purchaser nam 5. Product type	ame 6. Mode 6. Mode 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa ontrol number	payer number 10. Invoiced gallons abayer number 10. Invoiced gallons 10. Invoiced gallons	
1. Transporter na 3. Purchaser nam 5. Product type 1. Transporter na 3. Purchaser nam 5. Product type	ame 6. Mode ame 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2.	Purchaser taxpa ontrol number Transporter taxpa ontrol number	payer number 10. Invoiced gallons payer number payer number 10. Invoiced gallons payer number	
1. Transporter nam 3. Purchaser nam 5. Product type 1. Transporter nam 5. Product type 1. Transporter nam 5. Product type 1. Transporter nam 1	ame 6. Mode ame 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2.	Purchaser taxpa ontrol number Transporter taxpa ontrol number Transporter taxpa	payer number 10. Invoiced gallons payer number payer number 10. Invoiced gallons payer number	
1. Transporter nam 3. Purchaser nam 5. Product type 1. Transporter nam 5. Product type 1. Transporter nam 5. Product type 1. Transporter nam 1	ame 6. Mode ame 6. Mode	7. Date removed	8. Shipping doc. no. 8. Shipping doc. no.	2. 4. 9. Terminal c	Purchaser taxpa ontrol number Transporter taxpa ontrol number Transporter taxpa	payer number 10. Invoiced gallons payer number payer number 10. Invoiced gallons payer number	

Texas Schedule of Gallons of Dyed Diesel Fuel Sold Tax-Free to License Hoders or Removed by Supplier from IRS Registered Terminal (Item 13)

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, permissive supplier, distributor, or distributor/aviation fuel dealer that sells dyed diesel fuel to another licensed supplier, permissive supplier, distributor, distributor/aviation fuel dealer, importer/dyed diesel fuel bonded user or dyed diesel fuel bonded user 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 11-digit taxpayer number of the purchaser of the fuel.
- Item 5- Enter the three-digit product type.

228 - Dyed Diesel Fuel

072 - Dyed Kerosene.

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. This is the date the fuel was PHYSICALLY REMOVED from a terminal or bulk plant. May be left blank if summarizing transactions. See item #8.
- Item 8 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. 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 transporter, product type, the purchaser, and the terminal control number (if applicable) 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. May be left blank if the motor fuel is removed from a non-IRS registered bulk plant.
- Item 10 Enter invoiced gallons. You may report the summary of multiple transactions. See item #8.