





Type or print

# **Texas Schedule of Gallons Sold Tax-Free**

Texas Schedule of Gallons Sold Tax-Free to Aviation Fuel Dealers (Item 14) □				TUELS d. Filing period QUESTION?	
				us /	
e. Taxpayer name			1-8	00-252-1383 f.	
CATOR NUMBER	1. Transporter name		2. Transporter taxpa	ayer number	
3. Purchaser name			4. Purchaser taxpayer number  ■	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons	
-	-	-	-	purchased Texas tax-paid? ■ 1=YES 0=NO □	
				-	
CATOR NUMBER	1. Transporter name		2. Transporter taxpa	ayer number	
3. Purchaser name			4. Purchaser taxpayer number	5. Prod. type 6. Mode	
				-  -	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons	
-	-	•	-	purchased Texas tax-paid? ■ 1=YES 0=NO □	
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CATOR NUMBER	1. Transporter name		Transporter taxpa	ayer number	
3. Purchaser name	,		4. Purchaser taxpayer number	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons	
_		-		purchased Texas tax-paid? ■ 1=YES 0=NO L	
	<u>_</u>			1-120 0-10	
DATOR NOWIDER	1. Transporter name		2. Transporter taxpa		
3. Purchaser name			4. Purchaser taxpayer number  ■	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons purchased Texas tax-paid?	
<b>.</b>	-		•	■ 1=YES 0=NO	
JOAN ON NOWIBER	1. Transporter name		2. Transporter taxpa		
Purchaser name			Purchaser taxpayer number	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons purchased Texas tax-paid?	
<u> </u>	•			■ 1=YES <b>0</b> =NO □	
CATOR NUMBER	1. Transporter name		2. Transporter taxpa	ayer number	
3. Purchaser name	•		Purchaser taxpayer number	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons purchased Texas tax-paid?	
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CATOR NUMBER	ATOR NUMBER 1. Transporter name			Transporter taxpayer number	
3. Purchaser name			4. Purchaser taxpayer number  ■	5. Prod. type 6. Mode	
7. Date removed	8. Shipping doc. no.	9. Terminal control number	10. Invoiced gallons	11. Were these gallons purchased Texas tax-paid?	

# Texas Amended Schedule of Gallons Sold Tax-Free to Aviation Fuel Dealers (Item 14)

**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 160 - Clear diesel 130 - Jet fuel 072 - Dyed kerosene 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.
- To report new/additional schedule information, do not report LOCATOR NUMBER.