



Texas School Fund Benefit Fee Monthly Report

a. T Code ■ 2077100

c. Taxpayer number
■

d. Filing period

e.
■

f. Due date

g. Name and mailing address (Make any necessary name or address changes below.)

h. **IMPORTANT**
Blacken this box if your mailing address has changed. Show changes by the preprinted information. → 1.

i.
■

j.
■



This fee is imposed by Section 20.002, Transportations Code, on diesel fuel exempted from the motor fuels tax under Chapter 162, Tax Code. The fee is due on diesel fuel used on fixed routed miles traveled in Texas during the preceeding calendar month.

1. Total miles traveled in Texas (Whole miles)	1. ■			
2. Total fixed route miles traveled in Texas (Whole miles)	2. ■			
3. Total gallons used in fixed routes in Texas (Whole gallons) (See instructions.)	3. ■			
4. Tax due (Item 3 x)	4. ■			
27-100 (Rev.9-21/9)				
5. Penalty [IF REPORT IS FILED OR TAX PAID AFTER DUE DATE, enter penalty. 1-30 days late-5% of Item 4. More than 30 days late-10% of Item 4. (Minimum \$1)]	5.			
6. Interest (If any tax due is unpaid 61 days after the due date, enter interest calculated at the rate on Pub. 98-304, online at www.comptroller.texas.gov, or at 1-877-447-2834.)	6.			
7. TOTAL AMOUNT DUE AND PAYABLE (Item 4 plus Items 5 and 6)	7. ■	\$		
Taxpayer name		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:50%;">k. ■</td> <td style="width:50%;">l. ■</td> </tr> </table>	k. ■	l. ■
k. ■	l. ■			

■ T Code ■ Taxpayer number ■ Period

2077020

Make the amount in Item 7 payable to **State Comptroller**. Our mailing address is **P.O. Box 149360, Austin, TX 78714-9360**.

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 numbers listed on this form.

I declare that the information in this document and all attachments is true and correct to the best of my knowledge and belief.

Authorized agent

sign here ▶

Preparer's name (Please print)

Daytime phone (Area code & number)	Date
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Instructions for Completing Texas School Fund Benefit Fee Report

- Who Must File -** Every person, other than a political subdivision, who owns, controls, operates, or manages a commercial motor vehicle as defined by Section 548.001, Transportation Code, and has filed or will file a Texas Claim For Refund Of Gasoline or Diesel Fuel Taxes (Form 06-106) for diesel fuel used to transport passengers for compensation or hire between points in Texas on a fixed or scheduled route.
- When to File -** Returns must be filed on or before the last day of the month following each calendar month. Returns must be filed for every period even if you have no amount of fee due. If the due date falls on a Saturday, Sunday, or legal holiday, the next business day will be the due date.
- For Assistance -** Call 800-252-1383.
- Definitions -**
- Commercial Motor Vehicle** - for purposes of this exemption only a commercial motor vehicle as authorized by Chapter 162, Tax Code means a self-propelled vehicle used to transport passengers for compensation or hire between points in this state on a fixed route or schedule that has a gross weight, registered weight, or gross weight rating of more than 26,000 pounds, or is designed to transport more than 15 passengers, including the driver.
- Fixed or Scheduled Route** - for purposes of this exemption only a fixed or scheduled route means published routes between fixed points in this state that are open for travel by the general public with intended times of departure and arrival at a terminal or other specified location. A fixed or scheduled route must extend beyond any incorporated town or city and its suburbs.
- Political Subdivision** - for purposes of this exemption only a political subdivision means any county, city, town, village, district, or other political subdivision of the State, and includes a person performing a contract to provide transportation services for any city, town, village, district, or other political subdivision of the state. Legal cite: Transportation Code, ch. 20, Sec. 20.002

General Instructions -

- TYPE or PRINT.
- Complete all applicable items that are not preprinted.
- If any preprinted information is not correct, please mark out the incorrect information and write in the correct information.
- ROUND ALL GALLONAGE FIGURES TO WHOLE GALLONS.

Specific Instructions -

- Item 1 -** Enter the total number of miles traveled in Texas including miles traveled with and without passengers, fixed or scheduled routes, charter trips, public school district transportation, and private school transportation.
- Item 2 -** Enter total miles traveled in Texas on fixed or scheduled routes.
- Item 3 -** Enter total gallons used in Texas on fixed or scheduled routes. Divide Item 2 by the average mile per gallon of all qualified commercial motor vehicles.

$$\frac{\text{total miles traveled everywhere}}{\text{total gallons of diesel fuel delivered into fuel supply tanks everywhere}} = \text{average miles per gallon}$$

- Item 4 -** Multiply the number of gallons in Item 3 by the applicable fee rate shown.
- Item 7 -** Per Rule 3.1251, the amount of school fund benefit fee due for each monthly reporting period will be paid from the proceeds of your monthly claim for refund of motor fuel taxes.