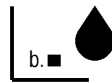


Do Not Staple or Paper Clip



a. ■

Please do not write in space above

TEXAS DYED DIESEL BONDED USER FUELS TAX REPORT

-- For 2004 and later

c. Taxpayer number d. Due date e. Filing period f.

g. Taxpayer name and mailing address

h. 1 Blacken this box if your address has changed. Show changes by the preprinted information. 2 Blacken this box if you are no longer in business and enter the last business date

i. j. FM

WHO MUST FILE

Every licensed dyed diesel fuel bonded user must file this report. Failure to file this report and pay applicable tax may result in collection action as prescribed by Title 2 of the Tax Code.

WHEN TO FILE

This report must be filed on or before the 25th day of the month following each calendar quarter; or, on or before the 25th day of January if filing an annual report.

GENERAL INSTRUCTIONS

- Please TYPE or PRINT all information only in white areas.
- 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.

Print your numerals in boxes as shown

0	1	2	3	4	5	6	7	8	9
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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.

ENTER WHOLE GALLONS

1. Beginning physical inventory of dyed diesel fuel
This inventory must agree with your prior report's ending inventory 1. ■
2. Tax-free purchases of dyed diesel fuel from license holders
Complete the "Texas Schedule of Tax-Free Purchases of Dyed Diesel Fuel," (Form 06-170), to obtain the necessary information for this item. 2. ■
3. Loss by fire, theft, or accident
Enter the combined net total gallons lost by fire, theft or accident. Attach a letter explaining how the loss occurred. 3. ■
4. Tax-free uses of dyed diesel fuel
(Enter the number of gallons of dyed diesel fuel used in a nontaxable manner.) 4. ■
5. Taxable uses of dyed diesel fuel
(Enter the number of dyed gallons of diesel fuel used in a taxable manner.) 5. ■
6. Ending inventory of dyed diesel fuel 6. ■
7. Tax due on net taxable gallons *(Multiply Item 5 by)* 7. ■

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8. Penalty -- *If report is filed or tax paid after due date, enter the penalty. - 1-30 days late, enter 5% of Item 7. - more than 30 days late, enter 10% of Item 7. (Minimum penalty \$1.00) NOTE: An additional \$50 late filing penalty will be assessed each time a report is filed after the due date.* ... 8. \$
9. Interest -- *If any tax due is unpaid 61 days after the due date, enter interest on the amount in Item 7. Calculate interest at the rate published online at www.window.state.tx.us or call the Comptroller at (877) 447-2834, for the applicable rate.* 9. \$
10. TOTAL AMOUNT DUE AND PAYABLE *(Item 7 plus Items 8 and 9)* 10. \$

Taxpayer name i. m.

■ T Code ■ Taxpayer number ■ Period

Make the amount in Item 10 payable to STATE COMPTROLLER. Our mailing address is P.O. Box 149357, Austin, TX 78714-9357.

If you have any questions regarding fuels tax, you may contact the Texas State Comptroller's field office in your area or call (800) 252-1383 or (512) 463-4600.

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

sign here Authorized agent

Preparer's name *(Please print)*

Daytime phone *(Area code & number)* Date