

Kenneth Liggett

From: Matthew Dominguez <Matthew.Dominguez@cpa.state.tx.us>
Sent: Monday, October 20, 2014 1:59 PM
To: ccjudge@claycountytexas.com
Subject: Dyed Diesel Report

Hello,

This email is to follow up on our previous phone conversation. Starting Jan 1 please top off your storage tanks so that we have a baseline to measure consumed fuel. This will allow for more accurate reporting of dyed diesel. Thanks

Matthew Dominguez
Accounts Examiner
Texas Comptroller of Public Accounts
LBJ State Office Building
111 E. 17th St., 10th Floor
Office: (512) 463-4083



06-169 (8-11/3)

Do Not Staple or Paper Clip



a. 07120

EF

Please do not write in space above

TEXAS DYED DIESEL BONDED USER FUELS TAX REPORT

-- For 2004 and later

c. Taxpayer number 1-75-6000861-1	d. Due date 10/27/2014	e. Filing period QTR END 09/30/2014	f. 143
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g. Taxpayer name and mailing address

CLAY COUNTY
100 N BRIDGE ST
HENRIETTA TX 76365-2800

2H05

h.

1 Blacken this box if your address has changed.
2 Show changes by the preprinted information.

2 Blacken this box if you are no longer in business and enter the last business date

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 <i>This inventory must agree with your prior report's ending inventory</i>	1. ■	6688
2. Tax-free purchases of dyed diesel fuel from license holders <i>Complete the "Texas Schedule of Tax-Free Purchases of Dyed Diesel Fuel," (Form 06-170), to obtain the necessary information for this item.</i>	2. ■	16034
3. Loss by fire, theft, or accident <i>Enter the combined net total gallons lost by fire, theft or accident. Attach a letter explaining how the loss occurred.</i>	3. ■	
4. Tax-free uses of dyed diesel fuel <i>(Enter the number of gallons of dyed diesel fuel used in a nontaxable manner.)</i>	4. ■	7485
5. Taxable uses of dyed diesel fuel <i>(Enter the number of dyed gallons of diesel fuel used in a taxable manner.)</i>	5. ■	13912
6. Ending inventory of dyed diesel fuel	6. ■	1325
7. Tax due on net taxable gallons (Multiply Item 5 by 0.200)	7. ■	2782.40

06-169 (Rev.8-11/3)

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. \$	2782.40

Taxpayer name
CLAY COUNTY

T Code Taxpayer number Period

07020 17560008611 143 1

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

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.



a. 07195

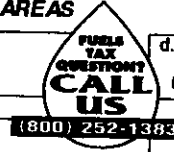
DYED DIESEL BONDED USER

TEXAS SCHEDULE OF TAX-FREE PURCHASES OF DYED DIESEL FUEL

• DO NOT WRITE IN SHADED AREAS

• TYPE or PRINT

c. Taxpayer number 1-75-6000861-1	d. Filing period 143
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e. Taxpayer name CLAY COUNTY

1. Seller name BMH OIL COMPANY, INC.	2. Seller taxpayer number 1-75-1230215-3		
3. Product type 228	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
1. Seller name HAIGOOD & CAMPBELL, LLC	2. Seller taxpayer number 1-75-2883358-9		
3. Product type 228	4. Date removed 8/22/2014	5. Shipping doc. no. 134552	6. Invoiced gallons 3536
1. Seller name KELLY PROPANE & FUEL, LLC	2. Seller taxpayer number 1-20-0129964-8		
3. Product type 228	4. Date removed 7/28/2014	5. Shipping doc. no. 60332	6. Invoiced gallons 2788
1. Seller name KELLY PROPANE & FUEL, LLC	2. Seller taxpayer number 1-20-0129964-8		
3. Product type 228	4. Date removed 9/10/2014	5. Shipping doc. no. 60566	6. Invoiced gallons 1700
1. Seller name HAIGOOD & CAMPBELL, LLC	2. Seller taxpayer number 1-75-2883358-9		
3. Product type 228	4. Date removed 7/07/2014	5. Shipping doc. no. 132981	6. Invoiced gallons 3005
1. Seller name HAIGOOD & CAMPBELL, LLC	2. Seller taxpayer number 1-75-2883358-9		
3. Product type 228	4. Date removed 8/04/2014	5. Shipping doc. no. 132961	6. Invoiced gallons 1500
1. Seller name HAIGOOD & CAMPBELL, LLC	2. Seller taxpayer number 1-75-2883358-9		
3. Product type 228	4. Date removed 9/25/2014	5. Shipping doc. no. 135471	6. Invoiced gallons 3505
1. Seller name	2. Seller taxpayer number		
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
1. Seller name	2. Seller taxpayer number		
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
1. Seller name	2. Seller taxpayer number		
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons
1. Seller name	2. Seller taxpayer number		
3. Product type	4. Date removed	5. Shipping doc. no.	6. Invoiced gallons

TOTAL INVOICED GALLONS FOR ALL PAGES (Enter on Item 2 of Texas Dyed Diesel Fuel Bonded User Tax Report, Form 06-169)

TOTAL INVOICED GALLONS (Sum of Item 6) FOR THIS PAGE ONLY

TOTAL				
BEGINNING PHYSICAL INVENTORY OF DYED DIESEL FUEL	2355	8203	6688	1325
TAX-FREE PURCHASES OF DYED DIESEL FUEL	22890	20231	16034	0
TAX-FREE USES OF DYED DIESEL FUEL-EQUIP	5884	7856	7485	0
TAXABLE USES OF DYED DIESEL FUEL-TRUCKS	11158	13890	13912	0
ENDING INVENTORY OF DYED DIESEL FUEL	8203	6688	1325	1325
TAX DUE ON NET TAXABLE GALLONS(MULTIPLY ITEM BY .200	\$ 2,231.60	\$ 2,778.00	\$ 2,782.40	\$ 0.00

TEXAS DYED DIESEL BONDED USER FUELS TAX REPORT

1ST QTR 2ND QTR 3RD QTR 4TH QTR

PCT # 1

BEGINNING PHYSICAL INVENTORY OF DYED DIESEL FUEL	2739	3411	2614	1705
TAX-FREE PURCHASES OF DYED DIESEL FUEL	4008	5025	4488	
TAX-FREE USES OF DYED DIESEL FUEL-EQUIP	656	1379	1550	
TAXABLE USES OF DYED DIESEL FUEL-TRUCKS	2680	4443	3847	
ENDING INVENTORY OF DYED DIESEL FUEL	3411	2614	1705	1705
TAX DUE ON NET TAXABLE GALLONS(MULTIPLY ITEM BY .200)	\$ 536.00	\$ 888.60	\$ 789.40	\$ 0.00

PCT # 2

BEGINNING PHYSICAL INVENTORY OF DYED DIESEL FUEL	-1247	872	-198	-1284
TAX-FREE PURCHASES OF DYED DIESEL FUEL	6337	3801	3536	
TAX-FREE USES OF DYED DIESEL FUEL-EQUIP	1599	1721	1898	
TAXABLE USES OF DYED DIESEL FUEL-TRUCKS	2619	3150	2724	
ENDING INVENTORY OF DYED DIESEL FUEL	872	-198	-1284	-1284
TAX DUE ON NET TAXABLE GALLONS(MULTIPLY ITEM BY .200)	\$ 523.80	\$ 630.00	\$ 544.80	\$ 0.00

PCT # 3

BEGINNING PHYSICAL INVENTORY OF DYED DIESEL FUEL	845	527	392	3674
TAX-FREE PURCHASES OF DYED DIESEL FUEL	5028	5012	8010	
TAX-FREE USES OF DYED DIESEL FUEL-EQUIP	1984	2132	1520	
TAXABLE USES OF DYED DIESEL FUEL-TRUCKS	3362	3015	3208	
ENDING INVENTORY OF DYED DIESEL FUEL	527	392	3674	3674
TAX DUE ON NET TAXABLE GALLONS(MULTIPLY ITEM BY .200)	\$ 672.40	\$ 603.00	\$ 641.60	\$ 0.00

PCT # 4

BEGINNING PHYSICAL INVENTORY OF DYED DIESEL FUEL	18	3393	3880	-2770
TAX-FREE PURCHASES OF DYED DIESEL FUEL	7517	6393	0	
TAX-FREE USES OF DYED DIESEL FUEL-EQUIP	1645	2624	2517	
TAXABLE USES OF DYED DIESEL FUEL-TRUCKS	2497	3282	4133	
ENDING INVENTORY OF DYED DIESEL FUEL	3393	3880	-2770	-2770
TAX DUE ON NET TAXABLE GALLONS(MULTIPLY ITEM BY .200)	\$ 499.40	\$ 656.40	\$ 826.60	\$ 0.00