

## Texas Dyed Diesel Fuel End User Signed Statement Number Registration

**GLENN HEGAR** 

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

#### **GENERAL INFORMATION**

Who Must Submit This Registration - You must submit this registration if you are a sole owner, partnership, corporation or other organization; you are located in Texas; and you want to purchase tax-free dyed diesel fuel for off-highway use by issuing a signed statement to your supplier or distributor. You must obtain an End User Number from the Comptroller's office.

For Assistance - If you have any questions regarding this registration, filing tax returns or any other tax-related matter, you may contact the Texas State Comptroller's field office in your area or call 1-800-252-1383.

#### **General Instructions -**

- · Type or print in ink.
- · Please do not separate pages.
- Write only in white areas.
- · Complete this application and mail to

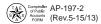
Comptroller of Public Accounts 111 E. 17th Street Austin, TX 78774-0100

**Federal Privacy Act** - Disclosure of your Social Security number is required and authorized under law, for the purpose of tax administration and identification of any individual affected by applicable law. 42 U.S.C. §405(c)(2)(C)(i); Tex. Govt. Code §§403.011 and 403.078. Release of information on this form in response to a public information request will be governed by the Public Information Act, Chapter 552, Government Code, and applicable federal law.

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.

#### **SPECIFIC INSTRUCTIONS**

- Item 1 Sole Owner: Enter the first name, middle initial and last name.
- Item 4 Other Organization: Explain the type of organization. Examples: Social Club, Independent School District, Family
- Item 5 Partnership: Enter the legal name of the partnership.
   Corporation: Enter the legal name exactly as it is registered with the Secretary of State.
   Other Organization: Enter the title of the organization.
- Items 3 & 6 If you have both a Texas taxpayer number and a Texas Identification Number, enter the first 11 digits of the Texas Identification Number.
  - Item 7 Enter the Federal Employer Identification Number (FEIN) assigned to your business by the Internal Revenue Service.
  - **Item 9** Enter the complete mailing address where you wish to receive mail from the Comptroller of Public Accounts. If you wish to receive mail at a different address for other taxes, attach a letter with the other addresses.
  - Item 13 Texas Corporation: Enter the file number assigned by the Secretary of State and date of formation.
  - Item 14 Foreign Corporation (chartered out of Texas): Enter the state or country of formation, the charter/file number and date, and the Texas Secretary of State file number and date.
  - Item 16 Limited Partnership: Enter the state in which the partnership is registered and the limited partnership number issued by the Secretary of State.
  - Item 17 Partnership: Enter information for all partners.
     If the applicant does not have a Social Security number, enter the Individual Taxpayer Identification Number (ITIN) or other number assigned by the federal government for use when filing federal income tax returns.
     Corporation or Other Organization: Enter information for the principal officers (president, vice-president, secretary).
  - Item 19 Enter the actual location of your business—street address or meaningful directions. Example: "3 miles south of FM 1960 on Jones Road." <u>Do not</u> use a P.O. Box or Rural Route number.



Below is a listing of taxes and fees collected by the Comptroller of Public Accounts. If you are responsible for reporting or paying one of the listed taxes or fees, and you *do not have a permit or an account with us for this purpose*, please obtain the proper application by calling 1-800-252-5555, or by visiting your local Enforcement field office.

**Amusement Tax -** If you engage in any business dealing with coin-operated machines OR engage in business to own or operate coin-operated machines exclusively on premises occupied by and in connection with the business, you must complete *Form AP-146* or *Form AP-147*.

**Automotive Oil Sales Fee** - If you manufacture and sell automotive oil in Texas; or you import or cause automotive oil to be imported into Texas for sale, use or consumption; or you sell more than 25,000 gallons of automotive oil annually and you own a warehouse or distribution center located in Texas, you must complete *Form AP-161*.

**Battery Sales Fee -** If you sell or offer to sell new or used lead acid batteries, you must complete *Form AP-160*.

**Cement Production Tax** - If you manufacture or produce cement in Texas, or you import cement into Texas and you distribute or sell cement in intrastate commerce or use the cement in Texas, you must complete *Form AP-171*.

**Cigarette, Cigar and/or Tobacco Products Tax -** If you wholesale, distribute, store or make retail sales of cigarettes, cigars and/or tobacco products, you must complete *Form AP-175* or *Form AP-193*.

Coastal Protection Fee - If you transfer crude oil and condensate to or from vessels at a marine terminal located in Texas, you must complete Form AP-159.

**Crude Oil and Natural Gas Production Taxes** - If you produce and/or purchase crude oil and/or natural gas, you must complete *Form AP-134*.

**Direct Payment Permit** - If you annually purchase at least \$800,000 worth of taxable items for your own use and not for resale, you must complete *Form AP-101* to qualify for the permit.

**Franchise Tax** - If you are a non-Texas corporation or a non-Texas limited liability company without a certificate of authority, you must complete *Form AP-114*.

**Fuels Tax** - If you are required to be licensed under Texas Motor Fuels Tax Law, you must complete *Form AP-133*.

**Gross Receipts Tax** - If you provide certain services on oil and gas wells OR are a utility company located in an incorporated city or town having a population of more than 1,000 according to the most recent federal census and intend to do business in Texas, you must complete *Form AP-110*.

**Hotel Occupancy Tax** - If you provide sleeping accommodations to the public for a cost of \$15 or more per day, you must complete *Form AP-102*.

**International Fuel Tax Agreement (IFTA)** - If you operate qualified motor vehicles that require you to be licensed under the International Fuel Tax Agreement, you must complete *Form AP-178*.

**Manufactured Housing Sales Tax** - If you are a manufacturer of manufactured homes or industrialized housing engaged in business in Texas, you must complete *Form AP-118*.

**Maquiladora Export Permit -** If you are a maquiladora enterprise and wish to make tax-free purchases in Texas for export to Mexico, you must complete *Form AP-153*. to receive the permit.

**Motor Vehicle Seller-Financed Sales Tax -** If you finance sales of motor vehicles and collect Motor Vehicle Sales Tax in periodic payments, you must complete *Form AP-169*.

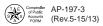
**Motor Vehicle Gross Rental Tax -** If you rent motor vehicles in Texas, you must complete *Form AP-143*.

**Petroleum Products Delivery Fee** - If you are required to be licensed under Texas Water Code, sec. 26.3574, you must complete *Form AP-154*.

**Sales and Use Tax** - If you engage in business in Texas; AND you sell or lease tangible personal property or provide taxable services in Texas to customers in Texas; and/or you acquire tangible personal property or taxable services from out-of-state suppliers that do not hold a Texas Sales or Use Tax permit, you must complete *Form AP-201*.

**Sulphur Production Tax** - If you own, control, manage, lease or operate a sulphur mine, well, or shaft or produce sulphur by any method, system or manner, you must complete *Form AP-171*.

**Texas Customs Broker License -** If you have been licensed by the United States Customs Service AND want to issue export certifications, you must complete *Form AP-168*.



### Texas Dyed Diesel Fuel End User Signed Statement Number Registration



• Type or print in ink. • Do not write in shaded areas.

Page 1

4		DLE OWNER IDENTIFICATION			
1	Name of sole owner (First, middle initial and last name)				
	L	Social Security number (SSN)  3. Taxpayer number for reporting any Texas tax OR Texas Identification			
2	. So	cial Security number (SSN)  Check here if you DO NOT  Number if you now have or			
		have a SSN. have ever had one.			
		ALL SOLE OWNERS SKIP ITEMS 4 - 8			
4		siness organization type			
		Texas registered limited liability partnership (PX)  Texas limited liability company (CL)  Non-Texas limited liability company (Cl)  Estate (ES)			
		Non-Texas registered limited liability partnership (PY) Texas profit corporation (CT) Non-Texas profit corporation (CF) Professional corporation (CP)			
		General partnership (PB, PI)  Texas nonprofit corporation (CN)  Non-Texas nonprofit corporation (CM)  Professional association (AP)			
	=	Limited partnership (PL or PF)  Trust (FM or TR) (Please submit a copy of the trust agreement with this application.)  Other (explain)			
5					
	5. Legal name of partnership, company, corporation, association, trust or other <i>(Do <u>not</u> list DBA.)</i>				
6	. Tax	xpayer number for reporting any Texas tax or Texas Identification Number if you now have or have ever had one			
7	. Fe	deral Employer Identification Number (FEIN) assigned by the Internal Revenue Service			
8		Check here if you do not have a FEIN .			
		Mailing address			
Street number, P.O. Box or rural route and box number					
_					
Ó	City	State/province ZIP code Country, if outside the U.S.)			
MAT	┞┕				
ORI	10.	Name of person to contact regarding day to day business operations  Daytime phone			
Ĕ					
SS	11.	Principal type of business			
ÿ		Agriculture Transportation Retail Trade Real Estate Mining Communications			
<b>BUSINESS INFORMATION</b>		Finance Services Construction Utilities Insurance Public Administration			
"	40	Manufacturing Wholesale Trade Other (explain)			
	12.	Primary business activities and type of products or services to be sold			
	16 -	2015 OWNED at its forms 40 - 47			
		vou are a SOLE OWNER, skip Items 13 - 17.  If the hydrogenia a Tayon profit entity propositional entity professional entity.			
		If the business is a Texas profit entity, nonprofit entity, professional entity or limited liability company, enter the file number and date			
		If the business is a non-Texas profit entity, nonprofit entity, professional entity or limited liability company, enter the state or country of formation,			
		charter/file number and date, Texas Secretary of State file number and date.			
		State/country of formation Charter/file number <i>Month Day Year</i> Texas Secretary of State file number <i>Month Day Year</i>			
		If the business is a entity, have you been involved in a merger within the last seven years? YES NO (If "YES," attach a detailed explanation.)			
NO		If the business is a limited partnership or registered limited liability  partnership, enter the home state and registered identification number.			
ΙΨ		General partners, principal members/officers, managing directors or managers (ALL GENERAL PARTNERS MUST BE LISTED - Attach additional sheets, if necessary.)			
N N	' ' '	Name Title Phone (Area code and number)			
F F					
TAXPAYER INFORMATION		Home address City State ZIP code			
ΑΥE		SSN or ITIN  Driver license number  State  Country, if outside the U.S.)			
AXP		Percent of			
-		Position held Partner Officer Director Corporate stockholder Record keeper			
		Name Title Phone (Area code and number)			
		Home address City State ZIP code			
		SSN or ITIN Percent of Driver license number State Country, if outside the U.S.)			
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		Position held Partner Officer Director Corporate stockholder Record keeper			



# Texas Dyed Diesel Fuel End User Signed Statement Number Registration



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20. Fuel use type (Check only one.)  20. An End User Signed Statement Number authorizes the tax-free purchase of only dyed diesel fuel for use in off-highway equipment operated Texas for non-agricultural purposes. Non-agricultural purposes include diesel fuel used by construction companies (road, commercial trucking companies or excave companies (land clearing or mowing services). Non-agricultural also consists of agricultural cooperatives, associations, cotton gins, farm su stores, tractor supply stores, feed stores or veteriancy services.  Will the dyed diesel fuel be used in oil and gas production?  The dyed diesel fuel be used in oil and gas production?  The dyed diesel fuel be used in oil and gas production?  The dyed diesel fuel be used in oil and gas production?  The dyed diesel fuel be used in oil and gas production or increase production on the formation. Oil and gas production consists of fractific flow), perforating, squeeze cament, workover, acidizing, logging, drilling deeper, plug back, completion, plug and abandon, pulling or recommending increases the production of the deep tractification of the	
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sign here	