



ALABAMA DEPARTMENT OF REVENUE
BUSINESS & LICENSE TAX DIVISION
MOTOR FUELS SECTION

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www.revenue.alabama.gov

B&L: MFT-SR

5/20

Supplier / Permissive Supplier Monthly Return

NAME		MONTH / YEAR	LICENSE NUMBER	FEIN
ADDRESS		CITY	STATE	ZIP
<input type="checkbox"/> Check Here <input type="checkbox"/> If New Address	CONTACT NAME	PHONE NUMBER ()	E-MAIL ADDRESS	

SUMMARY (Complete Page 2, Lines 16 through 34 First)

	A GASOLINE	B UNDYED DIESEL	C DYED DIESEL	D AVIATION GAS	E JET FUEL
1 Taxable Gallons (From Page 2, Line 34)					
2 Tax Rate	\$0.26	\$0.27		\$0.095	\$0.035
3 Tax (Multiply Line 1 by Line 2)					
4 Less: Discount of .005 (Multiply Line 3 by .005)					
5 Less: Discount of .001, Not to Exceed \$2,000 of Total Discount for Columns A Through E (Multiply Line 3 by .001)					
6 Net Tax Due (Subtract Lines 4 and 5 from Line 3)					
7 Credit for Tax on Reported Bad Debt (Must Have Been Issued a Credit Letter)					
8 Repayment of Previous Bad Debt					
9 Credit Authorized Other Than Bad Debt (Must Have Been Issued a Credit Letter)					
10 Total Tax Due (Subtract Lines 7 and 9 From Line 6 and Add Line 8)					
11 Late File Penalty					
12 Late Pay Penalty					
13 Interest					
14 Total Amount Due by Tax Type (Add Lines 10, 11, 12, and 13)					
15 Total Amount Due (Enter Total Amount Due of All Tax Types From Line 14, Columns A, B, D, and E) Payments Over \$750 Must be Paid Electronically					PAY THIS AMOUNT

This return and payment are due on or before the 20th day of the month following the period covered. If the due date falls on a weekend or state holiday, then the return is due the next business day.

Under penalties of perjury, I declare that I have examined this report, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature: _____ Date: _____ Title: _____

Telephone Number: () _____

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REPORTABLE GALLONS

	A GASOLINE	B UNDYED DIESEL	C DYED DIESEL	D AVIATION GAS	E JET FUEL
16 All Gallons Sold/Removed at Terminal Rack for Unlicensed Customers.					
17 All Gallons Removed at Terminal Rack for Alabama Licensees					
18 Gallons Imported/Purchased With No Alabama Excise Tax Paid					
19 Gallons Removed for Own Use					
20 Diversions Into Alabama With No Alabama Tax Paid					
21 Gallons of Aviation Gasoline Sold to a Licensed Aviation Fuel Purchaser					
22 Other.....					
23 Total (Add Lines 16 through 22).....					

NONTAXABLE REMOVALS

24 Gallons Removed for Export With The Applicable Destination State Tax Collected	Sample – Mandatory Electronic Filing				
25 Gallons Sold to Licensed Exempt Entity					
26 Other.....					
27 Gasoline Blendstocks Sold to a Licensed Supplier/Permissive Supplier or to a Person Not Using The Blend Stocks in The Manufacture of Motor Fuels					
28 Diversions Out of Alabama					
29 Total (Add Lines 24 through 28).....					

CALCULATIONS OF TAXABLE GALLONS

30 Total Reportable Gallons (Amount from Line 23)					
31 Non-taxable Removals (Amount from Line 29)					
32 Net Reportable Gallons (Subtract Line 31 from Line 30)					
33 Tax-paid Purchases					
34 Net Gallons Subject to Tax (Subtract Line 33 From Line 32. Enter on page 1, Line 1)					