



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

B&L: MFT-SR
 5/21

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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 | \$0.28 | \$0.29 | | \$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 |

Sample – Mandatory Electronic Filing

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) | | | | | |