

Alaska Motor Fuel Tax Return Gasohol



533

FEIN		QDL Number		For the Month of	Year	<input type="checkbox"/> Check if amended return
Name				Contact Person		
Mailing Address <input type="checkbox"/> Check if new address				Contact Telephone		Fax Number
City	State	Zip Code		Contact Email		

Section I. Summary

INVENTORY RECONCILIATION

- Beginning physical inventory (must agree with prior month's ending inventory)
- Receipts (from Page 2, Section II, line 5)
- Less: Disbursements (from Page 2, Section III, line 17)
- Gain (Loss) (attach explanation)
- Transfers (re-brands from one product to another)
- Ending physical inventory (add lines 1, 2, 4 and 5, subtract line 3)

GALLONS

TAX COMPUTATION

- Total gallons delivered tax-on (from Page 2, Section III, line 4)
- Less: tax-paid purchases (total should equal Page 2, Section II, line 2)
- Net taxable gallons (subtract of line 8 from line 7)
- Tax rate
- Tax (multiply line 9 by line 10)
- Total tax (add each entry from line 11)
- Less: Deduction for timely filing (1% of line 12 or \$100, whichever is less)
- Less: Fuel used by dealer for non-highway use (see instructions)

HIGHWAY

MUNICIPAL
REQUIREMENT

0.08	0.02

Gallons

Refundable
Portion

- Gasohol purchased at 8¢
- AMENDED RETURNS ONLY - Less: Gasohol tax previously paid for this month
 - Amount due (over paid). (subtract lines 13, 14a and 15 from line 12)

<input type="text"/>	x .06 =	<input type="text"/>
		<input type="text"/>
		<input type="text"/>

Note: If your liability is \$100,000 or more, you must pay online at www.online.tax.alaska.gov or by wire transfer.

I declare, under penalty of perjury, that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature	Printed Name and Title	Date
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File and pay online at www.online.tax.alaska.gov
or make check payable to **State of Alaska**

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FEIN	Company Name	QDL Number	For the Month of	Year
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Report all transactions in whole gallons.

Section II. Receipts

1. In-state refinery production
2. Gallons received tax-on (attach invoices)
3. Gallons received tax-off from Licensed Qualified Dealers
4. Gallons imported from other states or foreign countries
5. Total receipts (Add lines 1 through 4. Enter here and on Page 1, Section 1, line 2)

From Schedule	GALLONS
2	
3	

Section III. Disbursements

GALLONS DELIVERED TAX-ON

1. Gallons used (including non-highway use)
2. Gallons delivered tax-on to retailers and consumers
3. Gallons delivered tax-on to Licensed Qualified Dealers
4. Total gallons delivered tax-on (Add lines 1 through 3. Enter here and on Page 1, Section I, line 2)

HIGHWAY	MUNICIPAL REQUIREMENT

GALLONS DELIVERED TAX-OFF

5. Gallons delivered tax-off to Licensed Qualified Dealers
6. Gallons exported to other states or foreign countries
7. Gallons delivered to U.S. government agencies for their official use
8. Gallons delivered to state or local government agencies for their official use
9. Gallons delivered to charitable institutions
10. Gallons used or delivered to users for heating
11. Gallons delivered to public facilities
12. Gallons used or delivered to stationary power plants
13. Fuel blended with alcohol derived from wood plants (see instructions)
14. Fuel blended with alcohol derived from waste seafood (see instructions)
15. Other exempt use or delivery (attach explanation)
16. Total gallons delivered tax-off (add lines 5 through 15)

17. Total disbursements (Add lines 4 and 16. Enter here and on Page 1, Section I, line 3)

	GALLONS
6	
7	

