



# Alaska Motor Fuel Tax Return Diesel

|   |       |            |                   |            |  |
|---|-------|------------|-------------------|------------|--|
| 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

|  |
|--|
|  |
|  |
|  |
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|  |
|  |

#### 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 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

MARINE

|      |      |
|------|------|
|      |      |
|      |      |
|      |      |
| 0.08 | 0.05 |
|      |      |
|      |      |

|  |         |                    |  |
|--|---------|--------------------|--|
|  | Gallons | Refundable Portion |  |
| a. Diesel purchased at 8¢  |         | x .06 =            |  |
| b. Diesel purchased at 5¢  |         | x .03 =            |  |
| 15. AMENDED RETURNS ONLY - Less: Diesel tax previously paid for this month   |         |                    |  |
| 16. Amount due (overpaid). (subtract lines 13, 14a, 14b and 15 from line 12) |         |                    |  |

Note: If your liability is \$100,000 or more, you must pay online at [www.online.tax.alaska.gov](http://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 |
|-----------|------------------------|------|

File and pay online at [www.online.tax.alaska.gov](http://www.online.tax.alaska.gov)  
or make check payable to **State of Alaska**













