



Alaska Motor Fuel Tax Return Aviation Fuel

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 16)
- 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)

JET FUEL	AVIATION GAS

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)

JET FUEL	AVIATION GAS
0.032	0.047

	Gallons	Refundable Portion	
a. Aviation gasoline purchased at 4.7¢	<input type="text"/>	x .027 =	<input type="text"/>
b. Jet fuel purchased at 3.2¢	<input type="text"/>	x .012 =	<input type="text"/>
15. AMENDED RETURNS ONLY - Less: Aviation fuel tax previously paid for this month			<input type="text"/>
16. Amount due (overpaid). (subtract lines 13, 14a, 14b and 15 from line 12)			<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**

Alaska Motor Fuel Tax Return Aviation Fuel

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

Section II. Receipts

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

Section III. Disbursements

GALLONS DELIVERED TAX-ON

	JET FUEL	AVIATION GAS
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 7)		

GALLONS DELIVERED TAX-OFF

	JET FUEL	AVIATION GAS
5. Gallons delivered tax-off to Licensed Qualified Dealers	6	
6. Gallons exported to other states or foreign countries	7	
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 Approved Deferred air carriers for foreign/domestic flights	10	
12. Gallons used in foreign flights (air carriers only)	12	
13. Gallons delivered to air carriers that are not Qualified Dealers for use in foreign flights	13	
14. Other exempt use or delivery (attach explanation)		
15. Total gallons delivered tax-off (add lines 5 through 14)		
16. Total disbursements (Add lines 4 and 15. Enter here and on Page 1, Section I, line 3)		

