

Alaska Motor Fuel Tax Return for 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 Phone		Contact Fax	
City	State	ZIP Code	Contact Email			

Section I. Summary

Inventory Reconciliation

	Jet Fuel	Aviation Gas
1. Beginning physical inventory (must agree with prior month's ending inventory)		
2. Receipts (from Page 2, Section II, line 5)		
3. Less: Disbursements (from Page 2, Section III, line 16)		
4. Gain or (Loss) (attach explanation)		
5. Transfers (re-brands from one product to another)		
6. Ending physical inventory (add lines 1, 2, 4 and 5; subtract line 3)		

Tax Computation

	Jet Fuel	Aviation Gas
7. Total gallons delivered tax-on (from Page 2, Section III, line 4).		
8. Less: Tax-paid purchases (total should equal Page 2, Section II, line 2).		
9. Net taxable gallons (subtract line 8 from line 7)		
10. Tax rate	0.032	0.047
11. Tax (multiply line 9 by line 10)		
12. Total tax (add each entry from line 11)		
13. Less: Deduction for timely filing (1% of line 12, or \$100, whichever is less).		
14. Less: Fuel used by dealer for non-highway use (see instructions).		

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

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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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 (see instructions)	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 (see instructions)			
9. Gallons delivered to charitable institutions (see instructions)			
10. Gallons used or delivered to users for heating (see instructions)			
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)			

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FEIN	QDL Number	For the Month of	Year
Name	Municipal Airport Where Sold		
Mailing Address	City	State	ZIP Code

Schedule A – Sales at Municipal Airports

Include all taxable sales or deliveries of aviation gasoline or jet fuel to a municipally owned or operated airport. File a separate schedule for each qualifying municipal airport with the Aviation Fuel Tax Return (Form 532).

Customer Name	Gallons Sold or Delivered						Total Tax Collected
	Aviation Gas	x.047	Tax Collected	Jet Fuel	x.032	Tax Collected	
		x.047			x.032		
		x.047			x.032		
		x.047			x.032		
		x.047			x.032		
		x.047			x.032		
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		x.047			x.032		
		x.047			x.032		
		x.047			x.032		
		x.047			x.032		
Totals							