

# Alaska Motor Fuel Tax Return for Gasoline

<input type="checkbox"/> FEIN		QDL Number		For the Month of	Year	<input type="checkbox"/> Check if amended return	
<input type="checkbox"/> SSN							
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

	Gallons
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 15) . . . . .	
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

	Highway	Marine
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 . . . . .	0.08	0.05
11. Tax (multiply line 9 by line 10) . . . . .		

### Surcharge Computation

12. Total gallons delivered surcharge-on . . . . .	
13. Less: Surcharge-paid purchases (attach invoices) . . . . .	
14. Net gallons subject to the surcharge (subtract line 13 from line 12) . . . . .	
15. Surcharge rate . . . . .	0.0095
16. Surcharge (multiply line 14 by line 15) . . . . .	

17. Total tax and surcharge (add each entry from line 11 and line 16) . . . . .	
18. Less: Deduction for timely filing (1% of line 17, or \$100, whichever is less). . . . .	
19. Less: Claim for refund on fuel used by dealer for non-highway use (see instructions) . . . . .	

	Gallons	Refundable Portion	
a. Gasoline purchased at 8¢ . . . . .		x .06 =	
b. Gasoline purchased at 5¢ . . . . .		x .03 =	
20. AMENDED RETURNS ONLY – Less: Gasoline tax previously paid for this month . . . . .			
21. Amount due or (overpaid) (subtract lines 18, 19a, 19b and 20 from line 17) . . . . .			

***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	Gallons
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**

	Highway	Marine
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**

	From Schedule	Gallons
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 public utilities . . . . .		
12. Gallons used or delivered to stationary power plants . . . . .		
13. Other exempt use or delivery (attach explanation) . . . . .		
14. Total gallons delivered tax-off (add lines 5 through 13). . . . .		
15. Total disbursements (add lines 4 and 14. Enter here and on Page 1, Section I, line 3) . . . . .		

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**Schedule 2 – Gallons Received Tax-Off from Licensed Qualified Dealers**

Report EACH LOAD separately and in WHOLE NUMBERS.

Supplier Name	QDL Number	Invoice Number	Invoice Date	Received Date	Gallons
Total (enter here and on Page 2, Section II, line 3)					





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**Schedule 7 – Gallons Exported to Other States or Foreign Countries**

**Report EACH LOAD separately and in WHOLE NUMBERS.**

Customer Name	State/Country of Destination	Invoice Number	Invoice Date	Ship Date	Gallons
<b>Total (enter here and on Page 2, Section III, line 6)</b> . . . . .					

