

# Alaska Motor Fuel Tax Return Gasoline



531

FEIN		Qualified Dealer 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 15)
- 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 line 8 from of 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: Claim for refund on fuel used by dealer for non-highway use (see instructions)

HIGHWAY

MARINE

0.08	0.05

- Gasoline purchased at 8¢
  - Gasoline purchased at 5¢
- AMENDED RETURNS ONLY - Less: Gasoline tax previously paid for this month
  - Amount due (overpaid). (subtract lines 13, 14a, 14b and 15, from line 12)

Gallons

Refundable  
Portion

	x .06 =	
	x .03 =	

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

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Mail to: Alaska Department Of Revenue, PO Box 110420, Juneau AK 99811-0420

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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 I, 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 7)

Highway	Marine

### 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 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)

From Schedule	GALLONS
6	
7	

15. Total disbursements (Add lines 4 and 14. Enter here and on Page 1, Section I, line 3)

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Company Name	FEIN	QDL Number	For the Month of	Year
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[illegible]

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### Schedule 3 – Gallons Imported From Other States or Foreign Countries

Company Name	FEIN	QDL Number	For the Month of	Year
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**Report EACH LOAD separately and in WHOLE NUMBERS**

[illegible]

Total (Enter here and on Page 2, Section II, line 4)

## Schedule 6 – Gallons Delivered Tax-Off To Licensed Qualified Dealers

Company Name	FEIN	QDL Number	For the Month of	Year
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[illegible]

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### Schedule 7 – Gallons Exported To Other States or Foreign Countries

Company Name	FEIN	QDL Number	For the Month of	Year
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[illegible]

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## Schedule 16 – Equipment List

Company Name

QDL Number

Year

### Description of Equipment

## Purpose

Gallons

Total Gallons Used Off-Highway or in Equipment

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