



B&L: DR
Rev. 9/13

ALABAMA DEPARTMENT OF REVENUE
BUSINESS & LICENSE TAX DIVISION
MOTOR FUELS SECTION
P.O. Box 327540 • Montgomery, AL 36132-7540 • (334) 242-9608

Claim For Diesel Fuel Tax Refund
(NO GASOLINE ALLOWED)

NAME			QUARTER ENDING
ADDRESS			FEIN OR SSN
CITY	STATE	ZIP CODE	PHONE NUMBER ()
<input type="checkbox"/> Check Here If New Address	EMAIL ADDRESS		CONTACT PERSON

INDICATE TYPE OF OFF-ROAD BUSINESS:

Agricultural Logging Refrigeration Units
 Construction Mining Other _____

Attach a list of all **off-road** vehicles or equipment which you own/rent. **NOTE: Vehicles or equipment may not be designated as both on-road and off-road.**

TAX REFUND COMPUTATION:

1. Total gallons of undyed diesel fuel purchased during the quarter.	1			
2. Total gallons of undyed diesel fuel purchased which was used off-road for which a refund is claimed.	2			
3. Rate of tax refund. (Effective Oct. 1, 2004).	3	X	\$ 0.19	
4. Amount of refund claimed. (Line 2 multiplied by line 3.)	4		\$	

SALES TAX COMPUTATION:

5. Cost of Fuel Refunded	5	\$		
6. State Sales Tax Rate (4% of Cost of Fuel.)	6	X	\$ 0.04	
7. Total Sales Tax Due. (Line 5 multiplied by line 6.)	7		\$	
8. Net Refund Due (Line 4 minus line 7.)	8		\$	

Sales Tax Remitted to Alabama Department of Revenue: Yes (Account No. _____) No

I declare under penalties of perjury that this claim has been examined by me and to the best of my knowledge and belief is true and correct, and that the number of gallons shown in Item 2 does not exceed the total number of gallons of undyed diesel fuel on which I am legally entitled, under the laws of the State of Alabama, to a refund of the State excise tax paid under the provisions of Section 40-17-325, **Code of Alabama 1975.**

Signature: _____ Date: _____

Title or Position: _____

Any applicant for the refund of taxes who willfully files an inaccurate petition or false claim for a refund shall be subject to a penalty of 100% of the refund claimed, plus interest. Records to clearly substantiate this petition must be maintained by the applicant for a period of six years and must be made available to the Alabama Department of Revenue or its authorized agents upon request. *FAILURE TO SUBMIT INVOICES ACCEPTABLE TO THE ALABAMA DEPARTMENT OF REVENUE OR TO COMPLETE ALL THE QUESTIONS WILL RESULT IN THIS CLAIM BEING RETURNED TO YOU.

Contact the Alabama Department of Agriculture & Industries, Petroleum Commodities Section, P.O. Box 3336, Montgomery, AL 36109-0336 or (334) 240-7127 concerning the applicable inspection fee.

