



ALABAMA DEPARTMENT OF REVENUE

BUSINESS & LICENSE TAX DIVISION

MOTOR FUELS SECTION

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www.revenue.alabama.gov

B&L: MFT-S20N

3/12

Supplier 20 Day Notification

For Section 40-17-343(a)

NAME, PERIOD, LICENSE NUMBER, FEIN, ADDRESS, CITY, STATE, ZIP, CONTACT NAME, PHONE NUMBER, E-MAIL ADDRESS, Check Here If New Address

THIS NOTIFICATION IS FOR: (check all that apply)

- Failure to Pay
Twenty Day Notice Previously Submitted - Payment Received (rescind previously submitted notice)
Payment Received

LICENSED DISTRIBUTOR/IMPORTER INFORMATION (Complete a separate notice for each licensed distributor/importer.)

Name: FEIN:

Payment Due: \$ Payment Due Date: , 20

Table with 4 columns: A GASOLINE, B UNDYED DIESEL, C AVIATION GAS, D JET FUEL. Rows include Total Gallons, Excise Tax Rate, and Credit Total.

\*Credits claimed for a specific tax type must be applied to that tax type on the return and cannot be used for any other tax type.

I declare under the 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 credit(s) claimed are valid.

Signature: Title or Position: Date:

The department will issue a letter of credit to the supplier or permissive supplier once the 20 day notice is received. The supplier or permissive supplier may deduct from the next monthly return those tax payments that were not remitted for the previous month to the supplier or permissive supplier by any licensed distributor or any licensed importer who removed motor fuel on which the tax is due from the supplier's or permissive supplier's terminal. (Deduction cannot be taken without an authorized letter of credit from the department.)

ALABAMA DEPARTMENT OF REVENUE  
Instructions For Form B&L: MFT-S20N  
Supplier 20 Day Notification

## General Information

The Supplier 20 Day Notification must be submitted to the department to report a licensed distributor, licensed importer, or licensed exporter who did not remit payment to the supplier.

This notification is due to the department within 20 business days after the return payment due date. Once the notification is received, then the department will issue a credit letter for the supplier to use on the next return.

## Instructions

Report the motor fuels in the appropriate columns based on product type. Please enter whole gallon amounts.

Please enter the name of the licensed distributor, licensed importer, or licensed exporter (who paid Alabama excise tax instead of the destination state tax) and FEIN, payment amount not remitted, and payment due date.

Line 1 – In the appropriate column, enter the amount of gallons on which the payment was not remitted by the licensed distributor, licensed importer, or licensed exporter.

Line 2 – Tax rates by fuel type.

Line 3 – Multiply line 1 by line 2 for each column to calculate the total credit due to the supplier. A credit letter will be issued once the notification is received. Credits claimed for a specific tax type must be applied to that tax type on the return and cannot be used for any other tax type.