



ALABAMA DEPARTMENT OF REVENUE  
BUSINESS & LICENSE TAX DIVISION  
MOTOR FUELS SECTION

P.O. Box 327540 • Montgomery, AL 36132-7540 • (334) 242-9608 • Fax (334) 242-1199  
[www.revenue.alabama.gov](http://www.revenue.alabama.gov)

B&L: MFT-SR  
7/16

## Supplier/Permissive Supplier Monthly Return

NAME		MONTH / YEAR	LICENSE NUMBER	FEIN
ADDRESS		CITY	STATE	ZIP
<input type="checkbox"/> Check Here <input type="checkbox"/> If New Address	CONTACT NAME	PHONE NUMBER (      )	E-MAIL ADDRESS	

**SUMMARY** (Complete Page 2, Lines 16 through 34 First)

	A GASOLINE	B UNDYED DIESEL	C DYED DIESEL	D AVIATION GAS	E JET FUEL
1 Taxable Gallons (From Page 2, Line 34) .....					
2 Tax Rate .....	\$0.18	\$0.19		\$0.095	\$0.035
3 Tax (Multiply Line 1 by Line 2) .....					
4 Less: Discount of .005 (Multiply Line 3 by .005) .....					
5 Less: Discount of .001, Not to Exceed \$2,000 of Total Discount for Columns A Through E (Multiply Line 3 by .001) .....					
6 Net Tax Due (Subtract Lines 4 and 5 from Line 3) .....					
7 Credit for Tax on Reported Bad Debt (Must Have Been Issued a Credit Letter) .....					
8 Repayment of Previous Bad Debt .....					
9 Credit Authorized Other Than Bad Debt (Must Have Been Issued a Credit Letter) .....					
10 Total Tax Due (Subtract Lines 7 and 9 From Line 6 and Add Line 8)					
11 Late File Penalty .....					
12 Late Pay Penalty .....					
13 Interest .....					
14 Total Amount Due by Tax Type (Add Lines 10, 11, 12, and 13) ....					
15 Total Amount Due (Enter Total Amount Due of All Tax Types From Line 14, Columns A, B, D, and E) Payments Over \$750 Must be Paid Electronically. ....					PAY THIS AMOUNT

This return and payment are due on or before the 22nd day of the month following the period covered. If the due date falls on a weekend or state holiday, then the return is due the next business day.

Under penalties of perjury, I declare that I have examined this report, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_ Title: \_\_\_\_\_

Telephone Number: (      ) \_\_\_\_\_

# Supplier/Permissive Supplier Monthly Return

B&L: MFT-SR

PAGE 2

7/16

## REPORTABLE GALLONS

	A GASOLINE	B UNDYED DIESEL	C DYED DIESEL	D AVIATION GAS	E JET FUEL
16 All Gallons Sold/Removed at Terminal Rack for Unlicensed Customers . . . . .					
17 All Gallons Removed at Terminal Rack for Alabama Licensees . . . . .					
18 Gallons Imported/Purchased With No Alabama Excise Tax Paid . . . . .					
19 Gallons Removed for Own Use . . . . .					
20 Diversions Into Alabama With No Alabama Tax Paid . . . . .					
21 Gallons of Aviation Gasoline Sold to a Licensed Aviation Fuel Purchaser . . . . .					
22 Other . . . . .					
23 Total (Add Lines 16 through 22) . . . . .					

## NONTAXABLE REMOVALS

24 Gallons Removed for Export With The Applicable Destination State Tax Collected . . . . .	Sample – Mandatory Electronic Filing				
25 Gallons Sold to Licensed Exempt Entity . . . . .					
26 Other . . . . .					
27 Gasoline Blendstocks Sold to a Licensed Supplier/Permissive Supplier or to a Person Not Using The Blend Stocks in The Manufacture of Motor Fuels . . . . .					
28 Diversions Out of Alabama . . . . .					
29 Total (Add Lines 24 through 28) . . . . .					

## CALCULATIONS OF TAXABLE GALLONS

30 Total Reportable Gallons (Amount from Line 23) . . . . .				
31 Non-taxable Removals (Amount from Line 29) . . . . .				
32 Net Reportable Gallons (Subtract Line 31 from Line 30) . . . . .				
33 Tax-paid Purchases . . . . .				
34 Net Gallons Subject to Tax (Subtract Line 33 From Line 32. Enter on page 1, Line 1) . . . . .				