

Sample – Mandatory Electronic Filing

Supplier / Permissive Supplier Monthly Return

B&L: MFT-SR

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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)					