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

B&L: CLG
6/17

Alternative Fuel Monthly Tax Return

NAME			MONTH / YEAR
ADDRESS			LICENSE NUMBER
CITY	STATE	ZIP	FEIN (SSN)
CONTACT PERSON			TELEPHONE NUMBER ( )

☐ Check Here If New Address

E-MAIL ADDRESS

FUEL TYPE	1. TOTAL UNITS SOLD / WITHDRAWN (Total From Schedule 5)	2. EXEMPT SALES (Total From Schedule AFEE)	3. TAXABLE UNITS	4. TAX RATE PER UNIT	5. TAX DUE
1 CNG (Compressed Natural Gas)				$0.08	
2 LNG (Liquefied Natural Gas)				$0.08	
3 Subtotal *(Add column 5, lines 1 and 2)*					
4 Late File Penalty					
5 Late Pay Penalty					
6 Interest					
7 Credit Authorized					
8 Total Alternative Fuels Tax Amount Due *(Add Lines 3-6, Subtract Line 7)*					

Sample – Mandatory Electronic Filing

Units are gallons based upon gasoline gallon equivalents or diesel gallon equivalents.

Report, applicable schedule(s), and payment are due on or before the 20th day of the following month. 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 return, including all accompanying documents, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature: _____ Date: _____

Title: _____ Telephone No. (_____)_____

SCHEDULE
5
FORM B&L: CLG
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Alternative Fuels – Schedule of Total Gallons

GALLONS OF ALTERNATIVE FUELS SOLD / WITHDRAWN BY A LICENSED PUBLIC SELLER OR FLEET PRODUCER

COMPANY NAME	MONTH / YEAR

LICENSE NUMBER	FEIN (SSN)

PRODUCT CODE:

224 Compressed Natural Gas (CNG)
225 Liquefied Natural Gas (LNG)

(1) STATION ID NUMBER	(2) GASOLINE GALLON EQUIVALENT OF CNG UNITS SOLD / WITHDRAWN	(3) DIESEL GALLONS EQUIVALENT OF LNG UNITS SOLD / WITHDRAWN
TOTAL:		

Sample – Mandatory Electronic Filing

SCHEDULE
AFEE
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Alternative Fuels – Exempt Entity Schedule

UNITS OF ALTERNATIVE FUELS SOLD / WITHDRAWN TAX-EXEMPT
TO A LICENSED EXEMPT ENTITY BY A LICENSED PUBLIC SELLER OR FLEET PRODUCER

COMPANY NAME		MONTH / YEAR
LICENSE NUMBER	FEIN (SSN)	SCHEDULE TYPE

PRODUCT CODE:
224 Compressed Natural Gas (CNG)
225 Liquefied Natural Gas (LNG)

SCHEDULE TYPE:
8 – Gallons Sold to U.S. Government – Tax-Exempt
9 – Gallons Sold to Local Governments – Tax-Exempt
10 – Gallons Sold to Other Exempt Entities – Tax-Exempt
(ie Boards of Education)

(1) STATION ID NUMBER	(2) EXEMPT ENTITY	(3) EXEMPT NUMBER	(4) GASOLINE GALLON EQUIVALENT OF CNG UNITS SOLD	(5) DIESEL GALLONS EQUIVALENT OF LNG UNITS SOLD
TOTAL:				

Sample – Mandatory Electronic Filing