

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.