



ALABAMA DEPARTMENT OF REVENUE

BUSINESS & LICENSE TAX DIVISION

MOTOR FUELS SECTION

P.O. Box 327540 • Montgomery, AL 36132-7540 • (334) 242-9608

B&L: DRRR (2)

5/20

Claim For Diesel Fuel Tax Refund – Reduced Rates

(NO GASOLINE ALLOWED)

NAME, ADDRESS, CITY, STATE, ZIP CODE, QUARTER ENDING, FEIN OR SSN, PHONE NUMBER, CONTACT PERSON, EMAIL ADDRESS, Check Here If New Address

INDICATE TYPE OF OFF-ROAD BUSINESS:

- Maritime Vessels, Railroad Locomotives, Treatment or Preservation of Wood Products, Tractors Used for Agricultural Purposes

Attach a list of all off-road vehicles or equipment which you own/rent. NOTE: Vehicles or equipment may not be designated as both on-road and off-road.

TAX REFUND COMPUTATION:

Table with 4 rows and 4 columns for Tax Refund Computation. Line 1: Total gallons of undyed diesel fuel purchased during the quarter. Line 2: Total gallons of undyed diesel fuel purchased which was used off-road for which a refund is claimed. Line 3: Rate of tax refund (X \$ 0.27). Line 4: Amount of refund claimed (Line 2 multiplied by line 3).

SALES TAX COMPUTATION:

Table with 4 rows and 4 columns for Sales Tax Computation. Line 5: Cost of Fuel Refunded. Line 6: State Sales Tax Rate (4% of Cost of Fuel) (X \$ 0.04). Line 7: Total Sales Tax Due (Line 5 multiplied by line 6). Line 8: Net Refund Due (Line 4 minus line 7).

INSPECTION FEE COMPUTATION:

Table with 4 rows and 4 columns for Inspection Fee Computation. Line 9: Total gallons of undyed diesel fuel purchased which was used off-road for which a refund is claimed. Line 10: Inspection Fee Rate (\$0.00025 per gallon). Line 11: Inspection Fee Due (Line 9 multiplied by line 10). Line 12: Net Excise Tax Refund (Line 4 minus line 7 and minus line 11).

Sales Tax Remitted to Alabama Department of Revenue: Yes (Account No. _____) No

I declare under 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 number of gallons shown in Item 2 does not exceed the total number of gallons of undyed diesel fuel on which I am legally entitled, under the laws of the State of Alabama, and that said petitioner is entitled to such refund under the provisions of Section 40-17-329(h).

Signature: _____ Date: _____

Title or Position: _____

Any applicant for the refund of taxes who willfully files an inaccurate petition or false claim for a refund shall be subject to a penalty of 100% of the refund claimed, plus interest. Records to clearly substantiate this petition must be maintained by the applicant for a period of six years and must be made available to the Alabama Department of Revenue or its authorized agents upon request. *FAILURE TO SUBMIT INVOICES ACCEPTABLE TO THE ALABAMA DEPARTMENT OF REVENUE OR TO COMPLETE ALL THE QUESTIONS WILL RESULT IN THIS CLAIM BEING RETURNED TO YOU.

