

EXPORTER REFUND WORKSHEET

A separate form is required for each fuel type and/or destination state. Use this form or a similar format. List destination state, account name and number for that destination state. Destination state means state, country or Navajo Nation.

Destination State	Destination State Account Name		Destination State License Number	Page Number of
Reporting Month	MVD Account Number	Federal EIN	Customer Account Number	
Applicant Name			Business Phone ()	
Select Fuel Type (check one only) <input type="checkbox"/> Motor Vehicle Fuel (MVF) <input type="checkbox"/> Use Fuel (UF) <input type="checkbox"/> Aviation Fuel (AV)			Date	

Export Date	Bill of Lading Number	Export Gallons Claimed	Diversion (Y or N)	Company Sold To

Total Gallons Claimed (this page)

Total Gallons Claimed (all)

- Round total to whole gallons.
- Transfer total to the Exporter Refund Summary Schedule, form [96-0159A](#).