



**Motor
Vehicle
Division**

Motor Carrier and Tax Services
Motor Vehicle Division
PO Box 77
Phoenix AZ 85001-0077

**DIESEL DIFFERENTIAL &
DYED DIESEL ADJUSTMENT**

Line 23, Schedule 1

		Reporting Period (month/year)
Supplier Name (as it appears on Schedule 1, Form 120)	Vendor License Issue Date	Arizona Vendor License Number

Gallons Claimed For Credit

Based On Actual Sales Of Diesel (Use Fuel) To Qualifying Vehicles

Vendor Number (if different from above)	Gallons Delivered	Gallons Claimed	Adjustment Rate	Amount
			x \$.08 =	\$
			x \$.08 =	\$
			x \$.08 =	\$
			x \$.08 =	\$
Attach schedule if additional space is required.			Subtotal	= \$

Taxable Dyed Diesel Gallons, Total From Schedule 5C	Gallons Claimed		
		x \$.08 =	+ \$
Total Credit Amount			= \$ To Line 23, Schedule 1

I certify that I paid the correct tax per gallon on the Gallons Claimed for this \$0.08 per gallon tax credit, and that the fuel was sold only to qualifying vehicles pursuant to Arizona Revised Statutes.

Preparer Name		Title
Preparer Signature		Date
Authorized Signature	Phone ()	Date

This form should be used to support the claim for:

- 1) Credit of use fuel tax on fuel ultimately sold to light class motor vehicles or qualifying exempt use class vehicles at supplier-owned vendor locations. Tax on use fuel sold for use in these qualifying vehicles is at the rate of \$.18 per gallon.
- 2) Adjustment for taxable dyed diesel sales as shown at a tax rate of \$.26 per gallon on line 14, Schedule 1. Qualifying school districts and city transit systems pay at a rate of \$.18 per gallon. Adjustment is shown on this form and line 23, Schedule 1.

The request will be returned for any missing information. Proper documentation must be kept to verify all claims for credit. If the amount you claim for credit is later determined to be incorrect, any excess credit may be subject to penalty and interest pursuant to Arizona Revised Statutes.