

** UN21 = Motor vehicle fuel for aviation agricultural use

AF11 = Aviation fuel for aviation agricultural use

UN31 = Motor vehicle fuel for aviation non-agricultural use

Mail Drop 521M Fuel Tax Refund Compliance Unit Arizona Department of Transportation PO Box 2100 Phoenix AZ 85001-2100 602-712-8727

AVIATION FUEL LOG SUMMARY SCHEDULE

UN21/UN31/AF11

96-0466B	R02/15	azdot	NON

G		Refund Period Ending Date *	Refund Account Number FAA A			rcraft	Number		Page Number	
			G-		N —			of		
		Doing Business As (DBA)			Mak	Make		Model		
	A	attach a copy of the purchase i	nvoice for each fuel delivery	r. The invoices should be	e in the	sam	e order as the table	e belo	w.	
Purchase Date		Vendor Name	Vendor	Location	Fuel 1	ype	UN21** Gallons Purchased	UN	31** Gallons Purchased	AF11** Gallons Purchased
				Total Gallons Claimed (t	his pag	e)				
								I		
		ch dates on the form # 96-046	6,	Total Gallons Claimed (a	all page	s)				

[•] Complete separate schedule for each aircraft

[•] Round to whole gallons.

[•] Transfer to Motor Vehicle/Aviation Fuel Refund Application.