ADOT
Financial Management Services
96-0466B R05/24 azdot.gov

Mail Drop 521M
Fuel Tax Refund Compliance Unit
PO Box 2100
Phoenix, AZ 85001-2100
602.712.8727

Clear

AVIATION FUEL LOG SUMMARY SCHEDULE

UN21/UN31/AF11

Refund Period Beginning Date *	Refund Period Ending Date *	Customer Account Number	FAA Aircraft Number		Page Number
			N—		of
Applicant Name		Doing Business As (DBA)	Year	Make	Model

Attach a copy of the purchase invoice for **each** fuel delivery. The invoices should be in the same order as the table below.

Purchase Date	Vendor Name	Vendor Location	Fuel Type	UN21** Gallons Purchased	UN31** Gallons Purchased	AF11** Gallons Purchased
		Total Gallons Claimed (this page)				
		Total Gallons Claimed (all pages)				

* Refund Period must match dates on the form 96-0466, Motor Vehicle/Aviation Fuel Refund Application

** UN21=Motor vehicle fuel for aviation agricultural use
UN31=Motor vehicle fuel for aviation non-agricultural use
AF11=Aviation fuel for aviation agricultural use

- Complete separate schedule for each aircraft
- Round to whole gallons.
- Transfer to Motor Vehicle/Aviation Fuel Refund Application.