

## BULK USE FUEL REFUND APPLICATION

- Complete online or in black ink
- See requirements on next page
- Mail to the address above

Checks are now being mailed directly from the Arizona Department of Administration and we are no longer able to attach a copy of the refund application to the check. Please keep a copy of your application for your records.

Refund Period Beginning Date	Refund Period Ending Date	Federal EIN	Refund Account Number G -	
Business Type <input type="checkbox"/> Aggregate <input type="checkbox"/> Construction <input type="checkbox"/> Farm <input type="checkbox"/> Golf Course <input type="checkbox"/> Transportation <input type="checkbox"/> U.S. Government <input type="checkbox"/> Other Government <input type="checkbox"/> Other (explain):				
Applicant Name		Doing Business As (DBA)		
Refund Mailing Address		<input type="checkbox"/> Check if changed	City	State   Zip
Business Phone (   )	Contact Person Name		Contact Person Phone (   )	
			Email	

Bulk Use Fuel				
ADOT Use	Refund Code	Total Gallons Claimed	Tax Rate	Amount
BL	BFLC		x \$0.08	
BL	BFEX		x \$0.08	
<b>Total Refund Due</b>				

I certify that the Arizona taxes have been paid on all of the gallons claimed above. The original, unaltered invoices (and supporting documents) for the gallons claimed will be maintained for three years.

Printed Name	Title	Date
Signature (must be original wet signature)		Must be signed by the licensee or an authorized officer of the business. All other signatures require a notarized power of attorney.

ADOT Use Compliance	Reviewer	Approved <input type="checkbox"/> Yes <input type="checkbox"/> No	Approval Date	Postmark Date
	Comments			
Claim Number				

**Requirements (Bulk)**

A person or entity that is **licensed** in Arizona as a supplier, restricted distributor, IFTA carrier or a use fuel vendor has three years from the date the fuel was purchased to file the refund request.

A person or entity that is **not required to be licensed** as a supplier, restricted distributor, IFTA carrier or a use fuel vendor has six months from the date the fuel was purchased to file the refund request.

If the claim is less than \$10, only one request may be submitted for any one person or entity in a consecutive six month period.

The following documents must be submitted with this application:

- Fuel purchase invoice copies
- Bulk Fuel Inventory Reconciliation
- Fuel Refund Equipment List, 96-0161
- Summary Schedule, form # 96-3004A

*Note: IFTA Carriers must include IFTA License(s) with requests over 6 months from fuel purchase.*

All invoices must contain the name and address of the vendor, tax rate, product type, delivery date, quantity of fuel, invoiced amount and a statement from the seller of the motor fuel that the motor fuel is non-dyed use fuel.

**Bulk Use Fuel Inventory Reconciliation**

••• This section **must be completed**, otherwise the application cannot be accepted. •••

Refund Period Beginning Date	Refund Period Ending Date
1. Beginning Physical Inventory .....	
2. Total Purchases .....	
3. Total (add lines 1 and 2) .....	
4. Total Dispensed .....	
(Light Class + Use Class)	
5. Ending Book Inventory (line 3 minus line 4).....	
6. Ending Physical Inventory .....	

**Refund Codes/Rates – Bulk Purchaser**

Refund Type	Refund Code	Tax Rate	Purpose
Light Class (use fuel)	BFLC	8¢	To request 8¢/gal when the tax paid on the use fuel purchased was 26¢ and was purchased in bulk, but consumed in a light class vehicle.
Exempt Use Class (use fuel)	BFEX	8¢	To request 8¢/gal when the tax paid on the use fuel purchased was 26¢ and was purchased in bulk, but consumed in an Exempt Use class.