



# Arizona Department of Transportation Motor Vehicle Division

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## **E120 Cardlock Reporting Revisions Notice**

### **Volume 2 Supplier Reporting Instructions Amendment Section 5.6.8 Diesel Differential and Cardlock Facilities**

After initial certification testing using the published instructions regarding diesel differential and cardlock facilities, MVD has prepared revisions to the instructions, simplifying the reporting of diesel differential refunds for cardlock / network purchases by suppliers.

1. Suppliers will record the disbursement of use fuel using Schedule Code 5/5Q and the appropriate county code for their vendor cardlock location.
2. Suppliers who sell fuel to their cardlock customers will only report light class diesel differential of their customers on Schedule 13 referencing a unique vendor cardlock location.
3. Reporting of foreign cardlock sales for diesel differential purposes will be the responsibility of the supplier who issued the network card. The purchasing supplier will report light class diesel differential of their customers on Schedule 13 referencing the selling cardlock supplier's MVD Vendor Branch Number.

If you have any questions regarding these reporting revisions, contact the Fuel Tax Manager at 602-712-7627 or [mlagunas@azdot.gov](mailto:mlagunas@azdot.gov).