



Financial Management

96-0159B R12/14 azdot.gov

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

EXPORTER REFUND WORKSHEET

A separate form is required for each fuel type and/or destination state. Use this form or a similar format. List destination state, account name and number for that destination state. Destination state means state, country or Navajo Nation.

Form with fields: Destination State, Destination State Account Name, Destination State License Number, Page Number of, Reporting Month, MVD Account Number, Federal EIN, Refund Account Number G-, Applicant Name, Business Phone, Select Fuel Type (check one only), Date, Motor Vehicle Fuel (MVF), Use Fuel (UF), Aviation Fuel (AV)

Table with 5 columns: Export Date, Bill of Lading Number, Export Gallons Claimed, Diversion (Y or N), Company Sold To. Multiple empty rows for data entry.

Total Gallons Claimed (this page)

Total Gallons Claimed (all pages)

- Round total to whole gallons.
• Transfer total to the Exporter Refund Summary Schedule, form # 96-0159A.