ADOT
Financial Management

96-0168A R04/17 azdot.gov

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

Clear All Fields

Clear Invoice Details Only

# USE FUEL 26¢ LOG SUMMARY SCHEDULE

Off-Highway/Power Take-off/Reefer/Idle

| Refund Period Beginning Date* | Refund Period Ending Date* | Refund Account Number<br>**G—** | Page Number<br>of |
|---|---|---|---|
| Applicant Name | | Doing Business As (DBA) | |

Attach an invoice copy for **each** fuel delivery date. Invoices should be in same order as table below. Pump purchases only.

***Reminder: Fuel purchased on the Navajo Nation is not eligible; please do not include on your application.***

| Date Dispensed | VIN/Equipment Number | OR11 Gallons Consumed ** | PT11 Gallons Consumed ** | RE11 Gallons Consumed ** | ID11 Gallons Consumed ** |
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| | Total Gallons Claimed (this page) | | | | |
| | **Total Gallons Claimed** (all pages) | | | | |

- Round to whole gallons.
- Transfer totals to Use Fuel Refund Application.

* Refund Period dates must match Refund Period dates on Use Fuel Refund Application, form # 96-0168

** See Use Fuel Refund Application, page 2 for an explanation of codes and rates.