



Motor Vehicle Division

Mail Drop 521M
Motor Carrier Partnerships
Motor Vehicle Division
PO Box 2100
Phoenix AZ 85001

BULK PURCHASER REFUND REQUEST

		Refund Period Beginning Date	Refund Period Ending Date	
Bulk Purchaser Name				
Mailing Address		City	State	Zip

Complete this form to request a \$0.08 per gallon refund on fuel used in light class or exempt use class vehicles, when the tax paid on the fuel purchased was \$0.26 per gallon, and the fuel was purchased in bulk.

- All requests must be completed in full and mailed to the address above
- Attach a copy of all purchase invoices
- Bulk Purchaser Equipment List (form # 96-0161) must be submitted with your initial request
- Equipment List must be updated, when applicable, for new or replacement equipment
- **Do not** use this form to request a \$0.26 per gallon refund for non-taxable activity
- If you are not required to file an IFTA Tax Report, a refund must be claimed within 6 months of purchase
- If you are required to file an IFTA Report, a refund may be claimed within 3 years of purchase

Gallons Purchased	Total Gallons Dispensed
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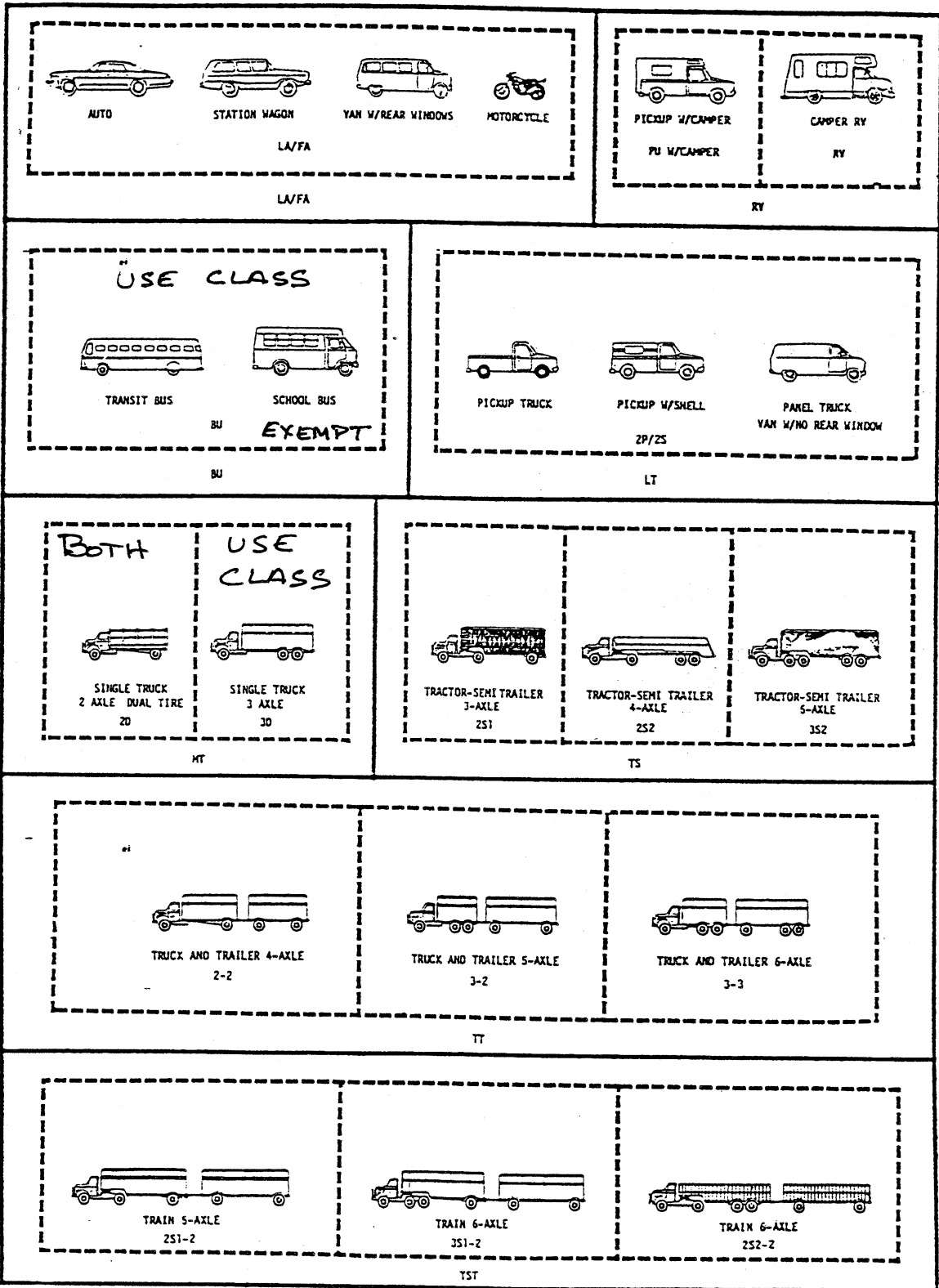
Light Class Gallons Dispensed	Use Class Gallons Dispensed	Total Gallons Claimed	Tax Rate x \$0.08	Refund Amount \$
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I certify that I paid \$0.26 tax per gallon on the Total Gallons Claimed and will retain supporting records for 3 years.

Preparer Name	Title		
Preparer Signature			Date
Authorized Signature	Phone Number ()	Date	

Claim Number (MVD Use)

VEHICLE CLASSIFICATIONS



USE CLASS