COMMONWEALTH OF PENNSYLVANIA
DEPARTMENT OF REVENUE
BUREAU OF MOTOR AND
ALTERNATIVE FUEL TAXES
PO BOX 280646
HARRISBURG PA 17128-0646

FOR DEPARTMENT USE ONLY

DLN:

DATE RECEIVED: / /

pennsylvania
DEPARTMENT OF REVENUE
REV-1096Z MF AFP (12-13)

LIQUID FUELS AND FUELS TAX REPORT TAX PERIOD: 20 TAX PERIOD END DATE: DUE DATE:

READ INSTRUCTIONS CAREFULLY

This report must be filed with your remittance on or before the 20th day of the month following the month for which the report is filed. Reports must be filed each month even when no taxes are due.

I (WE) HEREBY SWEAR OR AFFIRM UNDER PENALTIES PRESCRIBED BY LAW THAT THIS REPORT IS A TRUE AND CORRECT RECORD OF TRANSACTION IN LIQUID FUELS AND FUELS FOR THE ABOVE REFERENCED TAX PERIOD.

BY DATE
Signature of Person Authorized to Sign Report

Print or Type Name
CONTACT PERSON:

TELEPHONE: ( ) EXT:

ITEM/GALLONS	LIQUID FUELS (GASOLINE/GASOHOL)	FUELS (DIESEL/KEROSENE)	JET FUEL	AVIATION GAS
1. OPENING INVENTORY INCLUDE IN TRANSIT (CLOSING INVENTORY FROM PRIOR MONTH)				
2. RECEIPTS FROM 1096B, SECTION I, LINE 8				
3. TOTAL INVENTORY PLUS RECEIPTS LINE 1 PLUS LINE 2				
4. CLOSING INVENTORY ACTUAL PHYSICAL INVENTORY (SEE OPENING INVVENTORY INSTRUCTIONS)				
5. GALLONS TO ACCOUNT FOR LINE 3 MINUS LINE 4				
6. DISBURSEMENTS FROM 1096B, SECTION II, LINE 8				
7. STOCK GAIN OR LOSS LINE 5 MINUS LINE 6				

	A LIQUID FUELS (GASOLINE/GASOHOL)	B FUELS (DIESEL/KEROSENE)	C JET FUEL	D AVIATION GAS	E TOTALS
8. TAXABLE SALES FROM SCHEDULE 5					
9. TAXABLE USE FROM SCHEDULE 5Q					
10. LESS TAX-PAID PURCHASES FROM SCHEDULE 1 AND 1F					
11. LESS DEALER (CREDIT CARD) SALES TO: a. U.S. GOVERNMENT					
b. PA AND POLITICAL SUBS					
c. OTHER EXEMPT ENTITIES					
12. NET TAXABLE GALLONS LINE 8 PLUS LINE 9, MINUS LINES 10 AND 11					
13. TAX RATE					
14. GROSS EXCISE TAX DUE LINE 12 X LINE 13					
15. % OF GROSS TAX TO TOTAL	%	%	%	%	100%
16. LESS APPORTIONED DISCOUNT					
17. NET EXCISE TAX DUE LINE 14 MINUS LINE 16					
18. OFT TAX RATE					
19. OFT TAX DUE LINE 12 X RATE ON LINE 18					
20. TOTAL EXCISE AND OFT DUE LINE 17E PLUS 19E					
21. LESS AUTHORIZED ADJUSTMENTS ATTACH REV-33					
22. AMOUNT REMITTED					

Check the appropriate box: payment remitted via EFT ☐ certified check ☐
MAKE CHECK PAYABLE TO "PA DEPARTMENT OF REVENUE." SEE INSTRUCTIONS FOR MAILING ADDRESS.

MAKE A COPY OF THIS REPORT FOR YOUR RECORDS