STATE OF COLORADO
DIVISION OF AERONAUTICS
5126 Front Range Parkway ▪ Watkins, CO 80137 ▪ 303-512-5250, FAX: 303-261-9608

MONTHLY AVIATION FUEL PURCHASE REPORT

**Please return no later than the 25th day of the month after month reported, email to DOT_Aeronautics@state.co.us*
REQUIRED: COMPLETE FUEL INVOICE AND BILL OF LADING WORKSHEET TABS

CONTACT INFORMATION

			(Payee: Refund to be sent here)
Airport Name		**Airport Sponsor**	
Address 1		Address 1	
Address 2		Address 2	
City, State, ZIP		City, State, ZIP	

Month/Year Covered _____ *(enter mm/yyyy)* Airport Identifier (###) _____

AVIATION FUEL EXCISE TAX REFUND COMPUTATION	**AVGAS** Purchased for reporting month	**AVIATION JET FUEL** Purchased for reporting month	**TOTAL**
Total gross gallons delivered during month for fueling at above airport on which aviation fuel tax was collected **	-	-	-
MINUS: 2.49% reduction for CO Dept. of Revenue allowances given to licensed fuel distributors for shrinkage and tax collection *(NOTE: 1% ALLOWANCE FOR SHRINKAGE SHOULD BE PASSED ALONG TO RETAILER BY LICENSED FUEL DISTRIBUTOR.)*	-	-	-
EQUALS: Net gallons on which $0.04 per gallon is due to airport.	-	-	-
MULTIPLY: Net gallons by $0.04 per gallon.	X $0.04 per gal.	X $0.04 per gal.	X $0.04 per gal.
EQUALS: AMOUNT DUE to local government entity for the month referenced above, validated against Dept of Revenue data, to be used for airport operating or aviation development only.	**$0.00**	**$0.00**	**$0.00**

I declare that this report (including any accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is a true, correct and complete report in good faith for the period stated. I also acknowledge that all fuel tax reimbursement funds will be used for aviation purposes only.

		COLORADO
Name of Airport	City	State
Approved by - Name/Title	Phone Number	Date

TO BE COMPLETED BY AERONAUTICS DIVISION

MINUS: Refunds paid by CO Dept. of Revenue during the month	$	$	$
PLUS / MINUS: Adjustments	$	$	$
PLUS: Balance due to airport at beginning of month	$	$	$

** *Aviation fuel must be placed in aircraft at the airport in question for $0.04 per gallon distribution.*

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Jet Fuel Invoice and Bill of Lading Worksheet

Airport:	**Total Gallons**
Month/Year:	-

Ship Date	FBO/Purchased By	Invoice #	Bill of Lading #	Gallons

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AvGas Invoice and Bill of Lading Worksheet

	Total Gallons
Airport:	
Month/Year:	-

Ship Date	FBO/Purchased By	Invoice #	Bill of Lading #	Gallons