



**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
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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 # 98-0161) 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)
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