



ALABAMA DEPARTMENT OF AGRICULTURE AND INDUSTRIES  
PETROLEUM COMMODITIES SECTION  
1445 Federal Dr, Montgomery, AL 36109-1123



AL I.F. #2  
(Revised 1-12-11)

REPORT OF GASOLINE, LUBRICATING OILS, JET FUEL, KEROSENE, HEATING  
OIL, AND DIESEL FUEL RECEIPTS AND SALES IN THE STATE OF ALABAMA

NAME OF COMPANY	ADDRESS	CITY	STATE	ZIP	MONTH	
<b>INSTRUCTIONS:</b> This report together with remittance for inspection fees must be in the office of the Alabama Department of Agriculture and Industries <b>on or before the 20<sup>th</sup> day of the month</b> succeeding the month in which sales are made and supported by affidavit properly signed. Penalty for delinquency is 10% plus cost of collections.						
TO BE ACCOUNTED FOR:	GASOLINE &/OR SUBSTITUTES GALLONS	LUBE OIL GALLONS	JET FUEL GALLONS	KEROSENE GALLONS	CLEAR DIESEL FUEL #1 & #2 GALLONS	DYED DIESEL FUEL #1 & #2 GALLONS
1. Inventory beginning of month						
2. Fee-free receipts during month						
3. Receipts with fees paid to supplier						
4. Gain						
5.						
6.						
TOTAL TO BE ACCOUNTED FOR						
ACCOUNTED FOR:						
**7. Gallons on which fee is due at full rate						
8. Sales from receipts with fees paid to supplier						
9. Exports to other states						
10. Sales to U.S. government agencies						
11. Loss						
**12. Sales of diesel fuel and/or kerosene for boats	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXX	
**13. Sales of diesel fuel for locomotives	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	
**14. Sales of diesel fuel and/or kerosene for farm tractors	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXX	
**15. Sales of diesel fuel and/or kerosene for use in treatment or preservation of wood products	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXX	
*16. Sales to AL dealers on which fees were not collected						
17. Sales of diesel and/or kerosene for firing steam boilers or combustion generating turbines by compression	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX	XXXXXXXXXXXXXXXX		XXXXXXXXXXXXXXXX	
18.						
19.						
20. Inventory end of month (fee-free receipts only)						
TOTAL ACCOUNTED FOR						

\* LIST EXEMPTED SALES TO BONDED-FIRST SELLERS AND EXCHANGE SALES ON FORM AL I.F. #3 (REFER TO APROVED LIST OF BONDED-FIRST SELLERS PUBLISHED BY THIS DEPARTMENT.)  
\*\* ENTER GALLONS ON FORM AL I.F. #1 AND CALCULATE FEE AMOUNT DUE. TELEPHONE NO.: 334-240-7127