

Taxpayer's FEIN: Parent Company FEIN:

Schedule A-1: Transactions Subject to 0% Tax		
Description	Sales Tax Exemption Code	Total Sales
1		
2		
3		
4		
5		
6		
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11		
12		
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20		
21	Add Lines 1 - 20; enter here and on Line 31 of Schedule A under the Total Sales column.	

Gross Sales, Leases, Rentals, and Services Per Business Location Address

Filing Period:

[illegible]



SCHEDULE AF
Aviation Fuel - Sales and Use Tax

LDR Account Number:

Filing Period:

The Louisiana Constitution requires that the “excess revenues” from all taxes levied on gasoline, motor fuels, and special fuels, including aviation fuel, be deposited in and credited to the Transportation Trust Fund (TTF). The Louisiana Constitution requires an annual TTF appropriation to be made to dedicate sales tax revenues to fund airport capital improvement projects across the state. To comply with these requirements, dealers must report the sales of Aviation Fuel on a separate schedule. For questions about this schedule, please email AviationFuelSalesTax@ldr.gov.

All amounts reported here should be included in the totals provided on Lines 1, 2, and 5 of the sales tax return.

		A Aviation Gasoline	B Aviation Jet Fuel	C Total Aviation Fuel
1	Gross sales of aviation fuel reported in the total on Line 1 of the sales tax return	\$	\$	\$
2	Cost of aviation fuel used reported in the total on Line 2 of the sales tax return	\$	\$	\$
3	Total allowable deductions on aviation fuel reported in the total on Line 5 of the sales tax return	\$	\$	\$
4	Total taxable (Subtract Line 3 from the sum total of Lines 1 and 2.)	\$	\$	\$
5	Total gallons sold for or used in aircraft			
6	Exempt gallons sold for or used in aircraft			
7	Net gallons sold for or used in aircraft (Subtract Line 6 from Line 5.)			