



KENTUCKY SALES AND USE TAX MONTHLY AVIATION FUEL DEALER SUPPLEMENTARY SCHEDULE

Fixed Based Operator: (FBO) _____

Sales Tax Account No. _____

Address: _____

Report For: _____

Period Beginning: _____

Period Ending: _____

Name of Airport: _____

- | | |
|--|-------------------------|
| 1. Amount of taxable receipts included on line 22 of the sales tax return from sales of aviation fuel, including jet fuel. | \$ <input type="text"/> |
| 2. Gross Kentucky sales and use tax applicable to taxable aviation fuel receipts (line 1 x .06) | \$ <input type="text"/> |
| 3. Compensation (Deduct 1.75% of the first \$1000 and 1.5% of the amount in excess of \$1000. Total compensation may not exceed \$50.) | \$ <input type="text"/> |
| 4. Net Kentucky sales and use tax for aviation fuel receipts (line 2 minus line 3) | \$ <input type="text"/> |

I declare, under penalties of perjury, that this schedule has been examined by me and, to the best of my knowledge and belief, it is true, correct, and complete.

Signature

Date

Title

Phone

INSTRUCTIONS:

To ensure that the tax collected from sales of aviation fuel, including jet fuel, is properly credited to the Kentucky Aviation Economic Fund, provide the information requested on the form.

Complete the information for each period for which the business files a sales and use tax return within 20 days following the Period Ending indicated above.

E-mail to: DOR.WebResponseSalesTax@ky.gov

- **This document is a supplementary schedule to be filed separately from and in addition to the company's regular Kentucky sales and use tax return.**
- **Do not send payment with this form.**
- **Please print this form for your records before submitting.**