Alabama LP-Gas Board
P.O. Box 1742
777 S. Lawrence St., Suite 100
Montgomery, AL 36102-1742
(334) 242-5649
Mark Nelson, Administrator

ALABAMA LIQUEFIED PETROLEUM GAS BOARD
RECIPIENT MONTHLY LP-GAS FEE REPORT

Recipient Name **Permit Number** **Month & Year**

Total Gallons Received	LPG Fees Paid	Supplier Name	Supplier LPGB Permit Number

IMPORTED GALLONS FOR WHICH ALPG FEES HAVE NOT BEEN PAID AND ARE DUE

Total Gallons Imported	Total Fees Due	Name of Permit Holder Physically Importing LP-Gas into Alabama	Permit Holder Importing LPG Alabama Permit #

*****Imported LP-Gas includes all product brought into the State of Alabama in which during the same reporting period ALPG Fees were not paid to another party and submitted to the Alabama LP-Gas Board. Fees must be submitted with this report for all imported LP-Gas for which the Alabama LP-Gas Board has not been paid for those gallons.***

I declare under the penalty of perjury that the statements made herein are TRUE and CORRECT to the best of my knowledge, information, and belief.

Total Gallons Imported _____ **A**

X Current Fee Rate of . _____ **B**

(Multiply "A" times ALPG fee rate)

Amount Due (A x B) $ _____ **C**

(Signature) Date Telephone number

Print Name

Email Address _____
(mandatory information)

Revised 5/2011

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INSTRUCTIONS FOR COMPLETING RECIPIENT MONTHLY LP-GAS FEE REPORT

- **Enter** the month and year of delivery. The "month and year of delivery" begins the first calendar day of the month in which product was received and ends the last calendar day of that month.
- **Column 1 Enter** the total gallons received from each supplier.
- **Column 2 Enter** the total LPG fees paid for the gallons reported in Column 1.
- **Column 3 Enter** the Supplier's name.
- **Column 4 Enter** the LPGB permit number for each Supplier.

"IMPORTED GALLONS FOR WHICH ALPG FEES HAVE NOT BEEN PAID AND ARE DUE"

- In this section, report all gallons brought into the State of Alabama during the current reporting period on which ALPG fees have not been assessed. The ALPG fees on these gallons must be paid by the recipient with the filing of this "Recipient Monthly LP-Gas Fee Report."
- In column "3" list the name of the entity that physically brings imported LP-Gas into the state. For multi-state LP-Gas companies, the importer and recipient is most likely the same entity.
- In column "4" list the Alabama LP-Gas Board permit number of the entity that physically imported the gas into the state.

ADDITIONAL NOTES:

*Multiple suppliers should be entered on the same form. Each supplier should begin a new line entry.

***Faxed copies are not acceptable.**

***To avoid penalties,** envelopes must be **U.S. POSTMARKED** by the **twentieth (20th)** of the month following the reporting period.

Mail completed form to:

ALABAMA LIQUEFIED PETROLEUM GAS BOARD
PO BOX 1742
MONTGOMERY, AL 36102-1742
Telephone #334-242-5649