



Airport Owner's Report of Fuel Purchased for Use in Aircraft

Aeronautics Commission
 South Dakota Department of Transportation
 700 E. Broadway Ave.
 Pierre, SD 57501
 (605) 773-3574 Fax (605) 773-2804

Instructions: Prepare separate reports for each month. Keep a copy of the signed report for your files.

This report **must** be filed with the South Dakota Aeronautics Commission by the **15th** of each month, covering purchases made during the **previous** month. After this filing, allocations of fuel tax funds will be made to your airport. This report **must** include duplicate invoices. Audits require prompt monthly reports.

Airport name _____ Report submitted by _____

Located at _____, for the month of _____, 20____

Date of purchase	Ticket or Invoice #	Supplier	Name and address of purchaser	Jet fuel sold for airline* use, in gals.	Fuel sold for other aircraft uses, in gals.	
					Av. gas	Jet

Total number of airline departures for the month of _____

Total gals. av. gas _____

I, _____, affirm that I am _____ of the
Name Title
 _____ and declare the foregoing is a true and
Airport
 correct statement of all motor fuel sold at the above-named airport for use
 in airplanes and aircraft in the month of _____, 20____.
Year

Signature

Total gals. jet fuel _____

Total gals. airline* jet fuel _____

Total gals. _____

*for use in regularly scheduled passenger service.