Form **720**

(Rev. January 2002) Department of the Treasury Internal Revenue Service

Quarterly Federal Excise Tax Return

OMB No. 1545-0023

If you are not using a preprinted label, enter your name, address, employer identification number, and calendar quarter of return. See the separate instructions.

			FOR IRS USE O	NLY
	Name	Quarter ending	Т	
		-	FF	
	Number, street, and room or suite no.	Employer identification number	FD	
	If you have a P.O. box, see page 3.	. 3	FP	
	City state and ZID code (If you have a fareign address	c coo page 2)	I	
	City, state, and ZIP code (If you have a foreign addres	s, see page s.)	T	
L				

	applicable boxes: 🔛 Final return 🔛 One-time till	ing 🔛 Addres	ss cnange		
Part I					
IRS No.	Environmental Taxes (Attach Form 6627.)			Тах	IRS No.
98	Ozone-depleting chemicals (ODCs)				98
19	ODC tax on imported products				19
IRS No.	Communications and Air Transportation Taxes			Tax	IRS No.
22	Local telephone service, toll telephone service, and telety	pewriter exchange	service		22
26	Transportation of persons by air				26
28	Transportation of property by air				28
27	Use of international air travel facilities				27
IRS No.	Fuel Taxes	Number of gallons	Rate	Tax	IRS No.
	(a) Diesel fuel, tax on removal at terminal rack		\$.244		
60	(b) Diesel fuel, tax on taxable events other than removal at terminal rack		.244		60
71	Dyed diesel fuel used in trains		.044		71
78	Dyed diesel fuel used in certain intercity or local buses		.074		78
	(a) Kerosene, tax on removal at terminal rack		.244		
35	(b) Kerosene, tax on taxable events other than removal at terminal rack		.244		35
61	Liquefied petroleum gas (LPG) (such as propane or butane)		.136		61
79	Other fuels (See instructions.)				79
	(a) Gasoline, tax on removal at terminal rack		.184)		
62	(b) Gasoline, tax on taxable events other than removal at terminal rack		.184		62
	(c) Gasoline, tax on failure to blend or later separation (See instructions.)				
58	Gasoline removed or entered for production of 10% gasohol		.14555		58
73	Gasoline removed or entered for production of 7.7% gasohol		.15513		73
74	Gasoline removed or entered for production of 5.7% gasohol		.16308		74
59	10% gasohol		.131		59
75	7.7% gasohol		.14319		75
76	5.7% gasohol		.15379		76
69	Aviation fuel		.219		69
14	Aviation gasoline		.194		14
77	Aviation fuel for use in commercial aviation (other than foreign trade)		.044		77
101	Compressed natural gas (taxed at \$.4854 per thousand cubic feet)				101

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IRS No.	Retail Tax			Rate		Tax	IRS No.
33	Truck, trailer, and semitrailer chassis and bodi	ies, and tractors		12% of sales price			33
IRS No.	Ship Passenger Tax	,	Number of persons	Rate		Tax	IRS No.
29	Transportation by water		•	\$3 per person			29
IRS No.	Other Excise Tax		Amount of obligations	Rate		Tax	IRS No.
31	Obligations not in registered form		3	\$.01			21
			Dr	ite		Tay	31
IRS No.	Luxury Tax					Tax	IRS No.
92	Passenger vehicles (See instructions.)	N. 1. C.		over base amount			92
IRS No.	Manufacturers Taxes	Number of tons	Sales price	Rate		Tax	IRS No.
36	Coal—Underground mined			\$1.10 per ton			36
37				4.4% of sales price		\longrightarrow	37
38	Coal—Surface mined			\$.55 per ton		\longrightarrow	38
39				4.4% of sales price		\longrightarrow	39
66	Highway-type tires (See instructions.)						66
40	Gas guzzler tax (Attach Form 6197.)						40
97	Vaccines (See instructions.)						97
IRS No.	Foreign Insurance Taxes		Premiums paid	Rate		Tax	IRS No.
	Policies issued by foreign insurers (See in	nstructions.)					
	Casualty insurance and indemnity bond			\$.04			
30	Life insurance, sickness and accident policies, and			.01	,,,,,,,,,		30
	Reinsurance			.01		<i>/////////////////////////////////////</i>	
1 Tot	al. Add all amounts in Part I. Complete Sci	hedule A unless o	one-time filing.	.01	\$		
Part II			g.	<u> </u>	Ţ		V//////////
IRS No.				Rate		Tax	IRS No.
41	Sport fishing equipment			10% of sales price		147	41
		200		3% of sales price		$\overline{}$	
42	Electric outboard motors and sonar devic	es				+	42
44	Bows			11% of sales price		+	44
102	Arrow components		1	12.4% of sales price			102
IRS No.			Number of gallons	Rate		Тах	IRS No.
64	Inland waterways fuel use tax			\$.244		\longrightarrow	64
51	Alcohol sold as but not used as fuel (See	instructions.)					51
IRS No.	Floor Stocks Tax					Тах	IRS No.
20	Ozone-depleting chemicals (floor stocks) (Al	ttach Form 6627.)					20
	al. Add all amounts in Part II.			•	\$		
Part II							
3 Tota	al tax. Add line 1, Part I, and line 2, Part II				3		
	ims (See instructions. Complete Schedule				4		
	otract line 4 from 3. If the result is less than			ntheses	5		
	posits made for the quarter		▶ 6				
	erpayment from previous quarters		7a				
	• •						
b Ent	rer the amount from Form 720X luded on line 7a, if any	7b					
	al of lines 6 and 7a	-	V/////////////////////////////////////	<u> </u>	8		
	ance Due. If line 5 is greater than line 8, enter the differ				9		
	noney order for full amount payable to the "United State	,					
	erpayment. If line 8 is greater than line 5, o				10		
iess	s than zero on line 5, combine line 5 and li			ayment:	10		
	Applied to your next retu		funded to you.	, ,- 🗖			, —-
Third	Do you want to allow another person to discuss this re	return with the IRS (see p	page 3 of the separate ins	structions)? Ye	s. Comp	olete the follo	owing. No
Party Doci gn o	Designee	Phone		Personal		ation	
Designe		no. ▶	()	nunber (P			<u> </u>
	Under penalties of perjury, I declare that I have exa and belief, it is true, correct, and complete.	mined this return, inclu	iding accompanying sch	edules and statements,	and to th	ne best of my	y knowledge
	and belief, it is true, correct, and complete.						
Sign							
Here				_			
ilele	Signature		Date	Title			
	Type or print name below signature.		Telephone number	er ()			

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Schedule A Excise Tax Liability (See page 8 of the instructions.)

Note: You must complete Schedule A if you have a liability for any tax in Part I of Form 720. Do not complete Schedule A for Part II taxes (sport fishing equipment, electric outboard motors and sonar devices, bows, arrow components, inland waterways fuel use, alcohol sold but not used as fuel, or any floor stocks tax) or for one-time filings.

1 Regular method taxes

(a) Record of Net Tax Liability			Perio	d								
Tax Liability		1st-15th day			16th-last day							
First month	Α		ı	3								
Second month	С		I)								1
Third month	Ε		ı	-								
Special rule for Septembe	* .		>									1/
(b) Net liability for regular	met	hod taxes. Add the amou	nts fo	r e	each semimonthly perio	od.						

2 Alternative method taxes (IRS Nos. 22, 26, 28, and 27)

(a) Record of Taxes		Per	riod		
Considered as Collected		1st-15th day		16th-last day	
First month	М		N		
Second month	0		Р		
Third month	Q		R		
Special rule for Septembe	er*				
(b) Alternative method ta	ixes. Add	the amounts for each s	semi	monthly period.	

^{*}Complete only as instructed. See page 8.

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Schedule C Claims Month your income tax year ends ▶

	Complete	Schedule	C for clain	s <i>only</i> if you a	re reporting lial	bility in Part I	or II of Form 720.
_							

•	Attach a statement explaining each	claim as	required.	Include	your name	and EIN or	n the statement.	See page 8	8
	of the instructions.								

a <u>Ga</u>	ontaxable Use of Gasoline and Gasohol asoline	Type of use	Rate	Period of claim Gallons	Amount of claim	CRN
b 10°	asalina		I .	Gallons	Amount of claim	CDN
b 109	asolina				7 anount or oldin	CKN
	3501116		\$.184			362
C 77	% gasohol		.131			359
c 77						
C /./	7% gasohol		.14319			375
d 5.7	7% gasohol		.15379			376
2 No	ontaxable Use of Aviation Gasoline			Period of claim	>	
		Type of use	Rate	Gallons	Amount of claim	CRN
a Us	sed in commercial aviation (other than foreign trade)		\$.15			354
	,	,,,,,,,,,				204
b Otl	her nontaxable use		.194			324
3 No	ontaxable Use of Undyed Diesel Fuel	1		Period of claim	>	
exp Cla	aimant has the name and address of the person(s) who sold the diese ported, the required proof of export. aimant certifies that the diesel fuel did not contain visible evidence of	f dye.			., .	_
EXC	ception. If any of the diesel fuel included in this claim did contain visible e	1	1	1		1
far	naution: Claims cannot be made on line 3 for diesel fuel used on a rm for farming purposes or for exclusive use by a state or local overnment.	Type of use	Rate	Gallons	Amount of claim	CRN
•	ontaxable use		\$.244			360
b Us	se in trains		.20			353
c Us	se in certain intercity and local buses		.17			350
4 No	ontaxable Use of Undyed Kerosene		4	Period of claim	>	1
exp Cla	aimant has the name and address of the person(s) who sold the kero ported, the required proof of export. aimant certifies that the kerosene did not contain visible evidence of aception. If any of the kerosene included in this claim did contain visible evidence.	dye.			., .	-
for	aution: Claims cannot be made on line 4 for kerosene used on a farm r farming purposes, for exclusive use by a state or local government, for sales from a blocked pump.	Type of use	Rate	Gallons	Amount of claim	CRN
	ontaxable use		\$.244			346
. —	se in trains		.20			348
	se in certain intercity and local buses		.17			347
	ontaxable Use of Aviation Fuel	<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>		Period of claim	>	1 0
- 110	omazasio eso or mation i aci	Туре	Rate	Gallons	Amount of claim	CRN
		of use	Rute	Calloris	Amount of claim	
a <u>Us</u>	se in commercial aviation (other than foreign trade)		\$.175			355
b Otl	her nontaxable use		.219			369
c Otl	her nontaxable use		.044			377
6 Sa	ales by Registered Ultimate Vendors of Undyed Diesel Fue			Period of claim tration Number		

statement is false. See the instructions for additional information to be submitted.

Claimant certifies that the diesel fuel did not contain visible evidence of dye. **Exception**. If any of the diesel fuel included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here.

		Rate	Gallons	Amount of clair	m	CRN
а	Use on a farm for farming purposes	\$.244				360
b	Use by a state or local government	.244				300

7	Sales by Registered Ultimate Vendors of Undyed K	erosene	•		Period of claim	▶	
	,			_	stration Number		
				UP Regis	stration Number	•	
	Claimant sold the kerosene at a tax-excluded price, repaid the am the claim; and obtained the required certificate (for lines 7a and 71 48.6427-10(e)(4) (for line 7c) and has no reason to believe any information to be submitted.	b) from the	buyer o	r has the s	tatement required	by Regulations section	
	Claimant certifies that the kerosene did not contain visible e	vidence o	f dye.				
	Exception. If any of the kerosene included in this claim did co	ntain visib	le evide	nce of dye	e, attach a detaile	d explanation and check h	ere. ▶□
				Rate	Gallons	Amount of claim	CRN
а	Use on a farm for farming purposes			\$.244			
b	Use by a state or local government			.244			346
С	Sales from a blocked pump			.244			
8	Use of LPG in Certain Buses				Period of claim	▶	
				Rate	Gallons	Amount of claim	CRN
a	Certain intercity and local buses			\$.062			352
b	Use in qualified local buses			.136			361
	Use in school buses			.136	Davis de felsion		
9	Gasohol Blending				Period of claim	1 •	
	Claimant certifies that it bought gasoline taxed at the full rate in claimant's trade or business. For each batch of gasohol,						
	and alcohol used to make the gasohol and to support the ar			•		J 1	J
	Type of gasohol	Rate		Gallo	ons of	Amount of claim	CRN
	-		Gas	soline	Alcohol	(rate x gals. of gasoline)	
а	10% gasohol	\$.03845					356
b	7.7% gasohol	.02887					357
С	5.7% gasohol	.02092					363
0	Gasoline	Earlie	st date	of sale i	ncluded in clair	n ▶	
		Latest	date	of sale ir	ncluded in clair	n ▶	
	Claimant sold the gasoline, gasohol, or aviation gasoline at a						lor, or has
	obtained the written consent of the ultimate vendor to make					1	CDN
		Ty of u		Rate	Gallons	Amount of claim	CRN
_							
а				.			0.40
h	Gasoline			\$.184			362
b	10% gasohol			.131			359
	10% gasohol 7.7% gasohol			.131			359 375
d	10% gasohol 7.7% gasohol 5.7% gasohol			.131 .14319 .15379			359 375 376
d e	10% gasohol 7.7% gasohol 5.7% gasohol Aviation gasoline			.131			359 375
d e	10% gasohol 7.7% gasohol 5.7% gasohol			.131 .14319 .15379 .194			359 375 376 324 s, claiman
d e	10% gasohol 7.7% gasohol 5.7% gasohol Aviation gasoline Other claims. See page 10 of the instructions. For claims under section 6416(b)(2) relating to certain uses ar sold the article at a tax-excluded price, repaid the amount o			.131 .14319 .15379 .194			359 375 376 324 s, claiman
d e 1	10% gasohol 7.7% gasohol 5.7% gasohol Aviation gasoline Other claims. See page 10 of the instructions. For claims under section 6416(b)(2) relating to certain uses ar sold the article at a tax-excluded price, repaid the amount o vendor to make the claim.			.131 .14319 .15379 .194		I the written consent of th	359 375 376 324 s, claiman e ultimate
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d e 1 a b	10% gasohol 7.7% gasohol 5.7% gasohol Aviation gasoline Other claims. See page 10 of the instructions. For claims under section 6416(b)(2) relating to certain uses ar sold the article at a tax-excluded price, repaid the amount o vendor to make the claim. Section 4051(d) tire credit			.131 .14319 .15379 .194		I the written consent of th	359 375 376 324 s, claiman e ultimate
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d e 1 a b c d e f g	10% gasohol 7.7% gasohol 5.7% gasohol Aviation gasoline Other claims. See page 10 of the instructions. For claims under section 6416(b)(2) relating to certain uses ar sold the article at a tax-excluded price, repaid the amount o vendor to make the claim. Section 4051(d) tire credit	f tax to th	e ultima	.131 .14319 .15379 .194 ain articles ate vendor	r, or has obtained	Amount of claim	359 375 376 324 s, claiman e ultimate

