

IRS No.			Rate	Tax	IRS No.
33	Retail Tax Truck, trailer, and semitrailer chassis and bodies, and tractors		12% of sales price		33
29	Ship Passenger Tax Transportation by water	Number of persons	\$3 per person		29
31	Other Excise Tax Obligations not in registered form	Amount of obligations	\$.01		31
92	Luxury Tax Passenger vehicles (See instructions.)		4% of sales price over base amount		92
36	Manufacturers Taxes Coal—Underground mined	Number of tons	Sales price	\$1.10 per ton	36
37				4.4% of sales price	37
38	Coal—Surface mined			\$.55 per ton	38
39				4.4% of sales price	39
66	Highway-type tires (See instructions.)				66
40	Gas guzzler tax (Attach Form 6197.)				40
97	Vaccines (See instructions.)				97
30	Foreign Insurance Taxes Policies issued by foreign insurers (See instructions.) Casualty insurance and indemnity bonds	Premiums paid	Rate	Tax	IRS No.
			\$.04		
30			.01		30
	Reinsurance		.01		
1 Total. Add all amounts in Part I. (Complete Schedule A unless one-time filing.)					\$

Part II

IRS No.			Rate	Tax	IRS No.
41	Sport fishing equipment		10% of sales price		41
42	Electric outboard motors and sonar devices		3% of sales price		42
44	Bows		11% of sales price		44
102	Arrow components		12.4% of sales price		102
64	Inland waterways fuel use tax	Number of gallons	\$.244		64
51		Alcohol sold as but not used as fuel (See instructions.)		.53/.3926	
20	Floor Stocks Taxes Ozone-depleting chemicals (floor stocks) (Attach Form 6627.)				20
2 Total. Add all amounts in Part II.					\$

Part III

3	Total tax. Add line 1, Part I, and line 2, Part II	3	
4	Adjustments and claims (See instructions. Complete Schedule C.)	4	
5	Net tax after adjustments and claims. Combine lines 3 and 4. (If no entry on line 4, enter amount from line 3.)	5	
6	Deposits you made for the quarter	6	
7	Overpayment from previous quarter	7	
8	Total of lines 6 and 7	8	
9	Balance Due. If line 5 is greater than line 8, enter the difference. This amount must be paid with the return. Enclose check or money order for full amount payable to the "United States Treasury." Write your EIN, "Form 720," and the quarter on it.	9	
10	Overpayment. If line 8 is greater than line 5, enter the difference. If you have an entry that is less than zero on line 5, combine line 5 and line 8. Check if you want the overpayment: <input type="checkbox"/> Applied to your next return, or <input type="checkbox"/> Refunded to you.	10	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Sign Here





(Please type or print name below signature.) Telephone number ()

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 taxes on bows, arrow components, electric outboard motors and sonar devices, sport fishing equipment, alcohol sold as but not used as fuel, inland waterways fuel use, or for any floor stocks taxes or for one-time filings.

1 9-day-rule taxes

(a) Record of Net Tax Liability	Period					
	1st-15th day		16th-last day			
First month	A		B			
Second month	C		D			
Third month	E		F			
Special rule for September*						
(b) Net liability for 9-day-rule taxes. (Add the amounts for each semimonthly period.)						

2 30-day-rule taxes (IRS Nos. 98 and 19)

(a) Record of Net Tax Liability	Period					
	1st-15th day		16th-last day			
First month	G		H			
Second month	I		J			
Third month	K		L			
Special rule for September*						
(b) Net liability for 30-day-rule taxes. (Add the amounts for each semimonthly period.)						

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

(a) Record of Taxes Considered as Collected	Period					
	1st-15th day		16th-last day			
First month	M		N			
Second month	O		P			
Third month	Q		R			
Special rule for September*						
(b) Alternative method taxes. (Add the amounts for each semimonthly period.)						

4 14-day-rule gasoline, diesel fuel, and kerosene taxes (IRS Nos. 60, 35, 62, 58, 73, 74, 59, 75, 76, and 14)

(a) Record of Net Tax Liability	Period					
	1st-15th day		16th-last day			
First month	S		T			
Second month	U		V			
Third month	W		X			
Special rule for September*						
(b) Net liability for 14-day-rule gasoline, diesel fuel, and kerosene taxes. (Add the amounts for each semimonthly period.)						

*Complete only as instructed. See page 8.

Schedule C Adjustments and Claims

- Complete Schedule C for adjustments and claims *only* if you are reporting a liability in Part I or II of Form 720.
- Attach a statement explaining each adjustment or claim as required. Include your name and EIN on the statement. See page 9 of the instructions.

Part I Adjustments to Previously Filed Forms 720

(a) Quarter ending	(b) IRS No.	(c) Type of tax	(d) Tax as originally reported on Form 720 or as previously corrected	(e) Adjusted tax	(f) Change (decrease) or increase
1 Total adjustments. Combine all amounts in column (f)				1	

Part II Claims

Month your income tax year ends ►

2 Nontaxable Use of Gasoline and Gasohol

Period of claim ►

	Rate	Gallons	Amount of claim	IRS No.
a Off-highway business use of gasoline	\$.184			62
Off-highway business use of:				
b 10% gasohol	\$.131			59
c 7.7% gasohol	.14319			75
d 5.7% gasohol	.15379			76

3 Nontaxable Use of Aviation Gasoline

Period of claim ►

	Rate	Gallons	Amount of claim	IRS No.
a Used in foreign trade or in certain aircraft	\$.194			14
b Used in commercial aviation (other than foreign trade)	.15			

4 Nontaxable Use of Undyed Diesel Fuel and Undyed Kerosene

Period of claim ►

Claimant has the name and address of the person(s) who sold the fuel to the claimant and the date(s) of the purchase(s).

Claimant certifies that the fuel did not contain visible evidence of dye.

Exception. If any of the fuel included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here. ►

Caution: Claims cannot be made on line 4 for the tax on diesel fuel or kerosene used on a farm for farming purposes, for the exclusive use of a state or local government or for sales from a blocked pump.

	Rate	Gallons	Amount of claim	IRS No.
a Heating oil	\$.244			60
b Off-highway business use	.244			
c Use in qualified local and school buses	.244			
d Use in certain intercity and local buses	.17			
e Use in trains	.20			

5 Nontaxable Use of Aviation Fuel

Period of claim ►

	Rate	Gallons	Amount of claim	IRS No.
a Use in commercial aviation (other than foreign trade)	\$.175			69
	.219			
b Other nontaxable use	.044			

6 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

Period of claim ►

UV Registration Number ►

Claimant sold the fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained written consent of the buyer to take the claim; and obtained the required certificate from the buyer and has no reason to believe any information in the certificate is false.

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 claim	IRS No.
a Use on a farm for farming purposes	\$.244			60
b Use by a state or local government	.244			

7 Sales by Registered Ultimate Vendors of Undyed Kerosene

Period of claim ► _____
 UV Registration Number ► _____
 UP Registration Number ► _____

Claimant sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained written consent of the buyer to take the claim; and obtained the required certificate (for line 7a and 7b) from the buyer (or has the Regulations section 48.6427-10(e)(4) statement, if required, for line 7c) and has no reason to believe any information in the certificate is false.

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here. ►

	Rate	Gallons	Amount of claim	IRS No.
a Use on a farm for farming purposes	\$.244			35
b Use by a state or local government	.244			
c Sale from a blocked pump	.244			

8 Nontaxable Use of LPG in Certain Buses

Period of claim ► _____

	Rate	Gallons	Amount of claim	IRS No.
a Certain intercity and local buses	\$.062			61
b Qualified local and school buses	.136			

9 Gasohol Blending

Period of claim ► _____

Claimant bought gasoline taxed at the full rate and blended it with alcohol to make gasohol. The gasohol was **sold or used in claimant's** trade or business. For **each batch** of gasohol, claimant has the required information relating to the purchase of the gasoline and alcohol used to make the gasohol and to support the amount claimed.

	Type of gasohol	Rate	Gallons of		Amount of claim (rate x gals. of gasoline)	IRS No.
			Gasoline	Alcohol		
a	10% gasohol	\$.03845				62
b	7.7% gasohol	.02887				
c	5.7% gasohol	.02092				

10 Gasoline (Sold for the uses described)

Earliest date of sale included in claim ► _____

Latest date of sale included in claim ► _____

Gasoline or gasohol was sold to a state or local government for its exclusive use (including essential government use by an Indian tribal government), to a nonprofit educational organization for its exclusive use, as supplies for vessels or aircraft, for export, or for use in the production of special fuels. Claimant sold the fuel at a tax-excluded price, repaid the amount of the tax to the buyer, or has obtained written consent of the buyer to take the claim; and obtained a certificate of ultimate purchaser or proof of export from the buyer or a certificate of ultimate vendor.

	Rate	Gallons	Amount of claim	IRS No.
a Gasoline	\$.184			62
b 10% gasohol	.131			59
c 7.7% gasohol	.14319			75
d 5.7% gasohol	.15379			76
e Aviation gasoline	.194			14

11 Other claims. See page 10 of the instructions.

Tax	Amount of claim	IRS No.
a Ozone-depleting chemicals; exported		98
b Communications tax; claim by customer for exempt use		22
c Transportation of persons by air; refunds to customer (other than alternative method)		26
d Truck, trailer, and semitrailer chassis and bodies; used as a component on a taxable vehicle		33
e Truck, trailer, and semitrailer chassis and bodies, and tractors; exported		33
f Tires; exported, sold for use as supplies for vessels or aircraft, or sold to a state or local government or to a nonprofit educational organization		66
g Tires; sold on or in connection with truck, trailer, and semitrailer chassis and bodies, and tractors reported on IRS No. 33 (See page 4 of the instructions.)		66
h Gas guzzler automobiles; for ambulance, law enforcement, or firefighting use		40

12 Total claims. Add all amounts in Part II of Schedule C.

12 _____

Part III Total Adjustments and Claims

13 Total adjustments and claims. Combine the amounts on lines 1 and 12. Enter the result here and on page 2, Part III, line 4 of Form 720.

13 _____



[This page left blank intentionally]