

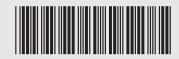
Maine Revenue Services Special Fuel and Gasoline Tax Refund Application



1135002

ш		$\boldsymbol{\cap}$	١
П		u	
_		$\mathbf{\sim}$	•

EIN or SSN	Period Begin	Period End		
			filed within	or a refund must be 18 months of the chase of the fuel
1. Entity Information (taxpayer business name and	address)	2. OUT OF	BUSINESS? Date closed:	
		2. 00101	BOSINESS: Date closed.	
		3. OWNERS Explanatio	HIP OR NAME CHANGE	? Date
		Explanatio	11	
		4. SOLD? D	ate	
CHECK HERE IF ENGAGED IN:		ADDRESS CHANGE	? Make corrections above	and check here
	COMMERCIAL FARMI	NG COMMERCIAL I	FISHING	
Do Not Use Red Ink!	COMMERCIAL WOOD	HARVESTING EXI	EMPT CARD #	
Section 3 - Summary of Refund Claim	If using manufacturing	g rates, list product(s) mar	nufactured:	
(Net refund from reverse side)	C	Basoline	Diesel	
Line I for 07/01/24 - 06/30/26	1.			
Line R for 07/01/24 - 06/30/26	2.			
Sub Totals	3.			
Total Tax Refund (Add together the amo	ounts on line 3 for a	all products) 4.		
Section 2 - Breakdown of Gallons Used	G	(Use only who	ole gallons) Diesel	
Agricultural Equipment	6.	Jasonnie	Diesei	
Agricultural Equipment				
Registered vehicles used off highway	7.			
Boats (commercial gasoline use only)	8.			
Stationary engines	9.			
Industrial or Wood Harvesting	10.			
Other (specify)	11.			
Certification/Waiver I, the undersigned, state that the information o	n this application is tru	e, correct and complete t	to the best of my knowle	dge.
, , , , , , , , , , , , , , , , , , , ,	,,		,	
Signature/Title	Print Na	me	Date	Phone #
Mail to: Maine Revenue Services, Sales, Fuel &	v Snecial Tay Division	PO Box 1064 Augusta M	E 04332-1064 Questions	s? Call 624-9693
to mand the character see siets, rate of	- peciai iaa birision,	- O DON 100 19 11 ugusta, 111	2 0 1002 1001 Questions	



1135003

Section 1 Requests for a refund must be made within 18 months of the date of purchase of the fuel. **(Dyed diesel not allowed)**

PLEASE NOTE: COPIES OF RECEIPTS OR INVOICES MAY BE REQUESTED TO SUPPPORT YOUR APPLICATION

	FOR: OFF HIGHWAY/	BEGI	N DATE:	END DATE:	
	COMMERICAL USE		Gasoline	Diesel	
Α.	Total paid for fuel used off highway where Maine excise tax has been paid	A.			
В.	Number of gallons included in line A above	В.			
C.	Excise Tax Rate	C.	0.484	0.556	
D.	State & Federal Excise Tax Paid (Gallons on line B times rate on line C)	D.			
E.	Purchase price subject to sales/use tax (line A minus line D)	E.			
F.	Sales/Use tax due (line E times .055)	F.			
G.	Refundable excise tax rate	G.	0.290	0.302	
Н.	Excise tax refund (Gallons line B times rate on line G)	H.			
I.	Net refund for this period (line H minus line F)	I.			

Enter the amounts on line I in the corresponding boxes on line 1 on the front of the return

	FOR: MANUFACTURING	BEGIN DATE:		END DATE:	
			Q and the s	Piccol	
			Gasoline	Diesel	
J.	Total paid for fuel used off highway where Maine excise tax has been paid	J.			
K.	Number of gallons included in line J above	K.			
L.	Excise Tax Rate	L.	0.484	0.556	
M.	State & Federal Excise Tax Paid (Gallons on line K times rate on line L)	M.			
N.	Purchase price subject to sales/use tax (line J minus line M)	N.			
О.	Line N times .00275 if used in manufacturing	O.			
P.	Refundable excise tax rate	P.	0.290	0.302	
Q.	Excise tax refund (Gallons line K times rate on line P)	Q.			
R.	Net refund for this period (line Q minus line O)	R.			

Enter the amounts on line R in the corresponding boxes on line 2 on the front of the return

Maine Revenue Services Documentation Requirements for Fuel Tax Refund Applications

ATTENTION - The information below must be included with this application:

- a. Breakdown of gallons claimed must be completed.
- b. If application includes fuel used in registered vehicles o -road: application must include records such as driving logs, GPS Tracking, IFTA Report.
- c. Copies of receipt(s), invoice(s), or supplier statement(s) to support the purchases of fuel claimed on the application included excise tax.

Supplier Statement must include:

- a. Supplier Name
- b. Supplier Address
- c. Purchasers Name
- d. Date of Sale
- e. Type of fuel
- f. Number of gallons sold
- g. Price per gallon
- h. ***state/federal tax broken out or clear statement that says state/ federal tax included
- i. Total amount

If in letter format – signed by distributor