

OFF

Maine Revenue Services Special Fuel and Gasoline Tax Refund Application



1135002

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EIN or SSN

Period Begin

Period End

Requests for a refund must be filed within 18 months of the date of purchase of the fuel

1. Entity Information (taxpayer business name and address)

[Large empty box for entity information]

2. **OUT OF BUSINESS?** Date closed: []

3. **OWNERSHIP OR NAME CHANGE?** Date []
Explanation []

4. **SOLD?** Date []

ADDRESS CHANGE? Make corrections above and check here

CHECK HERE IF ENGAGED IN:

COMMERCIAL FARMING **COMMERCIAL FISHING**

Do Not Use Red Ink!

COMMERCIAL WOOD HARVESTING **EXEMPT CARD #** []

Section 3 - Summary of Refund Claim

If using manufacturing rates, list product(s) manufactured: []

(Net refund from reverse side)

	Gasoline		Diesel	
Line I for 07/01/18 - 06/30/20	1.	[]	[]	[]
Line R for 07/01/18 - 06/30/20	2.	[]	[]	[]
Sub Totals	3.	[]	[]	[]
Total Tax Refund (Add together the amounts on line 3 for all products)	4.	[]	[]	[]

Section 2 - Breakdown of Gallons Used

(Use only whole gallons)

	Gasoline	Diesel
Agricultural Equipment	6. []	[]
Registered vehicles used <u>off</u> 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 on this application is true, correct and complete to the best of my knowledge.

[Signature/Title] [Print Name] [Date] [Phone #]

Mail to: Maine Revenue Services, Sales, Fuel & Special Tax Division, PO Box 1064, Augusta, ME 04332-1064. Questions? Call 624-9693.



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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 SUPPORT YOUR APPLICATION

**FOR: OFF HIGHWAY/
COMMERICAL USE**

BEGIN DATE: **END DATE:**

		Gasoline	Diesel
A. Total paid for fuel used off highway where Maine excise tax has been paid	A.	<input type="text"/>	<input type="text"/>
B. Number of gallons included in line A above	B.	<input type="text"/>	<input type="text"/>
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.	<input type="text"/>	<input type="text"/>
E. Purchase price subject to sales/use tax (line A minus line D)	E.	<input type="text"/>	<input type="text"/>
F. Sales/Use tax due (line E times .055)	F.	<input type="text"/>	<input type="text"/>
G. Refundable excise tax rate	G.	0.290	0.302
H. Excise tax refund (Gallons line B times rate on line G)	H.	<input type="text"/>	<input type="text"/>
I. Net refund for this period (line H minus line F)	I.	<input type="text"/>	<input type="text"/>

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:**

		Gasoline	Diesel
J. Total paid for fuel used off highway where Maine excise tax has been paid	J.	<input type="text"/>	<input type="text"/>
K. Number of gallons included in line J above	K.	<input type="text"/>	<input type="text"/>
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.	<input type="text"/>	<input type="text"/>
N. Purchase price subject to sales/use tax (line J minus line M)	N.	<input type="text"/>	<input type="text"/>
O. Line N times .00275 if used in manufacturing	O.	<input type="text"/>	<input type="text"/>
P. Refundable excise tax rate	P.	0.290	0.302
Q. Excise tax refund (Gallons line K times rate on line P)	Q.	<input type="text"/>	<input type="text"/>
R. Net refund for this period (line Q minus line O)	R.	<input type="text"/>	<input type="text"/>

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