

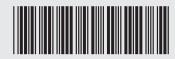
Maine Revenue Services Special Fuel and Gasoline Tax Refund Application



1135002

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Period Begin Period End EIN or SSN 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) OUT OF BUSINESS? Date closed: 2. 3. **OWNERSHIP OR NAME CHANGE?** Date Explanation SOLD? Date 4. ADDRESS CHANGE? Make corrections above and check here CHECK HERE IF ENGAGED IN: **COMMERCIAL FARMING COMMERCIAL FISHING** Do Not Use Red Ink! EXEMPT CARD # COMMERCIAL WOOD HARVESTING Section 3 - Summary of Refund Claim If using manufacturing rates, list product(s) manufactured: Gasoline Diesel (Net refund from reverse side) Line I for 07/01/21 - 06/30/23 Line R for 07/01/21 - 06/30/23 2. Sub Totals 3. Total Tax Refund (Add together the amounts on line 3 for all products) Section 2 - Breakdown of Gallons Used (Use only whole gallons) Gasoline Diesel Agricultural Equipment 6. Registered vehicles used off highway 7. Boats (commercial gasoline use only) 8. 9. Stationary engines 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. Date Phone # Signature/Title Print Name Mail to: Maine Revenue Services, Sales, Fuel & Special Tax Division, PO Box 1064, Augusta, ME 04332-1064. Questions? Call 624-9693.



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 |
| А. | 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) | Н. | | |
| 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: | |
|----|---|-------------|----------|-----------|--|
| | | | 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