Form 720

(Rev. January 2001) 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.

ſ				FOR IRS USE O	NLY
	Name	Quarter ending		Т	
		Ç		FF	
	Number, street, and room or suite no.	Employer identification number		FD	
	(If you have a P.O. box, see page 3.)	. ,		FP	
	City, state, and ZIP code (If you have a foreign addre	see coo nago 21		1	
	City, State, and Zir Code (ii you have a foreign addre	ss, see page 3.)		Т	
			1	•	

	applicable boxes: 🔲 Final return 🔲 One-time filir	ng 🗌 Chanç	ge of address								
Part I				_							
IRS No.	Environmental Taxes (Attach Form 6627.)			Tax	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 teletype	Local telephone service, toll telephone service, and teletypewriter exchange service									
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		}		60						
	at terminal rack		.244 J								
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		}		35						
	at terminal rack		.244 J								
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)								
	(b) Gasoline, tax on taxable events other than removal										
62	at terminal rack		.184 }	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	62						
	(c) Gasoline, tax on failure to blend or later separation										
	(See instructions.)		J								
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)	<u> </u>			101						

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IRS No.	Retail Tax			Rate	Tax	IRS No.
33	Truck, trailer, and semitrailer chassis and	d bodies, and tract	tors	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			\$.01		31
IRS No.	Luxury Tax		Ra	ate	Tax	IRS No.
92	Passenger vehicles (See instructions.)		4% of sales price	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	Cour Chacigidana minea			4.4% of sales price		37
38	Coal—Surface mined			\$.55 per ton		38
39	Journal Miller			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
IRS No.	Foreign Insurance Taxes		Premiums paid	Rate	Tax	IRS No.
	Policies issued by foreign insurers (See i	instructions)				
	Casualty insurance and indemnity bond			\$.04		
30	Life insurance, sickness and accident policies, an			.01		30
	Reinsurance	<u> </u>		.01		
1 To	tal. Add all amounts in Part I. (Complete S	Schedule A unless	one-time filing.)	•	\$	
Part I	I					
IRS No.				Rate	Tax	IRS No.
41	Sport fishing equipment			10% of sales price		41
42	Electric outboard motors and sonar devi	ces		3% of sales price		42
44	Bows			11% of sales price		44
102	Arrow components			12.4% of sales price		102
IRS No.			Number of gallons	Rate	Tax	IRS No.
64	Inland waterways fuel use tax			\$.244		64
51	Alcohol sold as but not used as fuel (Se	e instructions.)		.53/.3926		51
IRS No.	Floor Stocks Taxes				Tax	IRS No.
20	Ozone-depleting chemicals (floor stocks) (A	Attach Form 6627.)				20
2 To	tal. Add all amounts in Part II.			>	\$	
Part I	II					
3 To	tal tax. Add line 1, Part I, and line 2, Part I	I			3	
	ljustments and claims (See instructions. Co		C.)		4	
	et tax after adjustments and claims. Combin	•				
	m line 3.)				5	
	posits you made for the quarter				6	
	verpayment from previous quarter				7	
	tal of lines 6 and 7				8	
	lance Due. If line 5 is greater than line 8, 6					
	e return. Enclose check or money order for			•		
	ite your EIN, "Form 720," and the quarter				9	
	verpayment. If line 8 is greater than line 5,					
	ss than zero on line 5, combine line 5 and				10	
	Applied to your next re					
	Under penalties of perjury, I declare that I have	examined this return, in	cluding accompanying s	schedules and statemen	ts, and to the best o	f my knowledge
	and belief, it is true, correct, and complete.					
Sign						
Here				_		
Here	Signature		Date	Title		
	(Please type or print name below signatu	ure.)	Telephone numb	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 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-d	ay-rule	taxes
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(a) Record of Net Tax Liability		Period									7/2
		1st-15th day	16th-last day								//
First month	Α		В								1/
Second month	С		D								1/2
Third month	Ε		F								//
Special rule for September	*										//
(b) Net liability for 9-day-rule taxes (Add the amounts for each semimonthly period)											

(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		Period								
Tax Liability	1st-15th day			16th-last day						
First month	G			Н						
Second month	ı			J						
Third month	K			L						
Special rule for September	r*		.▶							

(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	Period				
Considered as Collected	1st-15th day		16th-last day		
First month	M	N			
Second month	0	Р			
Third month	Q	R			
Special rule for September	er*	▶			

(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	Pe	X//////X/////X////////////////////////	
Tax Liability	1st-15th day	16th-last day	
First month	S	T	
Second month	U	V	<i></i>
Third month	W	X	
Special rule for Septembe			
(b) Net liability for 14-da			
amounts for each sem	nimonthly 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.

Par	t I	Adjus	stments to Previously Filed Forms 720							
Qua	(a) (b) (c) Tax as origing lRS No. Type of tax on Form		(d) Tax as origina on Form 7 previously	ally report 20 or as	ed (e) Adjuste		C (decrease			
1			ments. Combine all amounts in column (f).		<u></u>		. 1			
Par		Clain		Month your		e tax year ends				
2	Noi	ntaxable	Use of Gasoline and Gasohol			Period of claim Gallons		nt of oloin		IRS No.
а	Off-	highway b	ousiness use of gasoline		Rate \$.184	Gallons	Amou	nt of clain		62
	Off	highway	business use of:							
b		6 gasohol	busiliess use of.		\$.131					59
٦	107	gasorioi			ψ.131					
С	7.79	% gasohol			.14319					75
d	5.79	% gasohol			.15379					76
3			Use of Aviation Gasoline			Period of claim	>			
					Rate	Gallons		nt of clain	n	IRS No.
а	a Used in foreign trade or in certain aircraft				\$.194					14
4			nercial aviation (other than foreign trade) Use of Undyed Diesel Fuel and Undyed Ker	ocono	.15	Period of claim				
4								(-)		
	Clai	mant certi	the name and address of the person(s) who sold the ifies that the fuel did not contain visible evidence of any of the fuel included in this claim did contain visi	dye.			•		ck he	ere. ▶□
			ms cannot be made on line 4 for the tax on diesel fuel		Rate	Gallons		nt of clain		IRS No.
	use	d on a far	m for farming purposes, for the exclusive use of a sor for sales from a blocked pump.							
а	Hea	ting oil			\$.244					
b	Off-	highway b	ousiness use		.244					60
С	Use	in qualifie	ed local and school buses		.244					
d	Use	in certain	intercity and local buses		.17					
<u>е</u>		in trains			.20	5 1 1 6 1 1	<u> </u>			
5	ION	ntaxable	Use of Aviation Fuel		Rate	Period of claim Gallons		nt of clain		IRS No.
2	Hee	in comm	orgial aviation (other than forgian trade)		\$.175	Gallons	AIIIOU	TIL OI CIAITI	11	IKS NO.
а	<u>ose</u>	III COIIIIII	ercial aviation (other than foreign trade)		.219					69
b	Oth	er nontaxa	able use		.044					J,
6	Sal	es by Re	egistered Ultimate Vendors of Undyed Diesel	l Fuel		Period of claim	>	,I		
						tration Number				
			the fuel at a tax-excluded price, repaid the amount dobtained the required certificate from the buyer and							
			fies that the diesel fuel did not contain visible evider any of the diesel fuel included in this claim did contain		e of dve	. attach a detailed	l explanatio	on and chec	ck he	ere. ▶□
			English and definition in the diam and definition		Rate	Gallons		nt of clain	1	IRS No.
а	Use	on a farm	n for farming purposes		\$.244					
b			e or local government		.244					60

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7 Sales by Registered Ultimate Vendors of Undyed Kerosene					Period of claim ▶							
				√ Regis	tration Num	ber 🕨	-					
			UF	P Regis	tration Num	ber 🕨	-					
	Claimant sold the kerosene at a tax-excluded price, repaid the arclaim; and obtained the required certificate (for line 7a and 7b) frought line 7c) and has no reason to believe any information in the certificate (for line 7a).	om the buye	er (or has t	yer, or ha	as obtained wr lations section	itten c 48.642	consent of the buye 27-10(e)(4) stateme	er to ta nt, if re	ke the equired, for			
	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 explain.								oro □			
	Exception. If any of the kerosene included in this claim did co	ne evidenc	Rate	Gallons	alleu e	Amount of cla		IRS No.				
2	Use on a farm for farming purposes			\$.244	Galions		Amount of Cia	1111	IKS NO.			
a b	Use by a state or local government			.244					35			
	Sale from a blocked pump			.244					33			
8	Nontaxable Use of LPG in Certain Buses			l	Period of cl	aim 🏻	-					
	Worldaddie Ode Of Er O III Octtain Bases			Rate	Gallons		Amount of cla	im	IRS No.			
а	Certain intercity and local buses			\$.062	Guilons		Airioditt of cic		110.			
b	Qualified local and school buses			.136					61			
9	Gasohol Blending				Period of cla	aim 🎚	>					
	Claimant bought gasoline taxed at the full rate and blended trade or business. For each batch of gasohol, claimant has used to make the gasohol and to support the amount claim Type of gasohol	the requir		ation rel				e and				
	,, 3		Gaso	line	Alcohol		(rate x gals. of gas	soline)				
а	10% gasohol	\$.03845										
b	7.7% gasohol	.02887							62			
С	5.7% gasohol	.02092										
0	Gasoline (Sold for the uses described)	Earlies	st date o	f sale ir	ncluded in c	laim	>					
		Latest	date of	sale in	ncluded in c	laim						
	Gasoline or gasohol was sold to a state or local governmer use (including essential government use by an Indian tribal nonprofit educational organization for its exclusive use, as su or aircraft, for export, or for use in the production of specisold the fuel at a tax-excluded price, repaid the amount of th or has obtained written consent of the buyer to take the claa certificate of ultimate purchaser or proof of export fror certificate of ultimate vendor.	nt), to a vessels laimant buyer, btained										
а	Gasoline			\$.184					62			
b	10% gasohol			.131					59			
С	7.7% gasohol			.14319					75			
d	5.7% gasohol			.15379					76			
е	Aviation gasoline			.194					14			
1	Other claims. See page 10 of the instructions.											
	Тах						Amount of cla	im	IRS No.			
а	Ozone-depleting chemicals; exported								98			
b	Communications tax; claim by customer for exempt u	-							22			
С	Transportation of persons by air; refunds to customer								26			
d	Truck, trailer, and semitrailer chassis and bodies; use		•		axable vehic	cle			33			
е	Truck, trailer, and semitrailer chassis and bodies, and		-						33			
	Tires; exported, sold for use as supplies for vessels of government or to a nonprofit educational organization	า							66			
Ū	Tires; sold on or in connection with truck, trailer, and tractors reported on IRS No. 33 (See page 4 of the ir	nstruction	s.)		oodies, and				66			
h	Gas guzzler automobiles; for ambulance, law enforce	ment, or	firefightir	ng use					40			
					1	1			//////////////////////////////////////			
2	Total claims. Add all amounts in Part II of Schedule	C.				12						
	t III Total Adjustments and Claims	, ,		1.46 =		Т						
3	Total adjustments and claims. Combine the amou		ies 1 and	d 12. E		12						
	result here and on page 2, Part III, line 4 of Form 720	J.				13			<u>/////////////////////////////////////</u>			

