Form 720

(Rev. July 2002) Department of the Treasury Internal Revenue Service

Quarterly Federal Excise Tax Return

▶ Use the instructions revised January 2002 to complete Form 720.

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.

Γ			FOR IRS USE O	NLY
	Name	Quarter ending	T	
		Ü	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 address	1		
	City, State, and Zii Code (ii you have a loreigh addres	ss, see page s.,	Т	

	applicable boxes: 🔃 Final return 🔃 One-time till	ng 💹 Addr	ess cnange		
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 telety	pewriter exchange	e service		22
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 at terminal rack		.244		60
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 at terminal rack		.244		35
61	Liquefied petroleum gas (LPG) (such as propane or butane)		.136		61
79	Other fuels (See instructions.)		1.00		79
	(a) Gasoline, tax on removal at terminal rack		.184		
62	(b) Gasoline, tax on taxable events other than removal at terminal rack		.184		62
	(c) Gasoline, tax on failure to blend or later separation (See instructions.)				
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)		X/////////////////////////////////////		101

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IRS No.	Retail Tax			Rate		Tax	IRS No.
33	Truck, trailer, and semitrailer chassis and bodi	ies, and tractors		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		3	\$.01			21
			Dr	ite		Tav	31
IRS No.	Luxury Tax					Tax	IRS No.
92	Passenger vehicles (See instructions.)	N. 1. C.		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				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
IRS No.	Foreign Insurance Taxes		Premiums paid	Rate		Tax	IRS No.
	Policies issued by foreign insurers (See in	nstructions.)					
	Casualty insurance and indemnity bond			\$.04			
30	Life insurance, sickness and accident policies, and			.01	///////////////////////////////////////		30
	Reinsurance			.01		//////////////////////////////////////	
1 Tot	al. Add all amounts in Part I. Complete Sc	hedule A unless o	one-time filing.	.01	\$		
Part II	· '		g.	<u> </u>	, T		V/////////
IRS No.				Rate		Tax	IRS No.
41	Sport fishing equipment			10% of sales price			41
		200		3% of sales price			
42	Electric outboard motors and sonar devic	es					42
44	Bows			11% of sales price			44
102	Arrow components		1	12.4% of sales price			102
IRS No.			Number of gallons	Rate		Tax	IRS No.
64	Inland waterways fuel use tax			\$.244		\longrightarrow	64
51	Alcohol sold as but not used as fuel (See	instructions.)					51
IRS No.	Floor Stocks Tax					Tax	IRS No.
20	Ozone-depleting chemicals (floor stocks) (A	ttach Form 6627.)					20
	al. Add all amounts in Part II.			•	\$		
Part II							
3 Tota	al tax. Add line 1, Part I, and line 2, Part II				3		
	ims (See instructions. Complete Schedule				4		
	otract line 4 from 3. If the result is less than			ntheses	5		
	posits made for the quarter		▶ 6				
	erpayment from previous quarters		7a				
	• •						
b Ent	rer the amount from Form 720X luded on line 7a, if any	7b					
	al of lines 6 and 7a	-	V/////////////////////////////////////	<u> </u>	8	'''''	
	ance Due. If line 5 is greater than line 8, enter the diffe				9		
	noney order for full amount payable to the "United State	,			- +		
	erpayment. If line 8 is greater than line 5,				10		
iess	s than zero on line 5, combine line 5 and li			ayment:	10		
	Applied to your next ret		funded to you.	, ,- 🗖			
Third	Do you want to allow another person to discuss this r	return with the IRS (see p	page 3 of the separate ins	structions)? Ye	s. Comp	olete the follo	owing. No
Party Daoigno	Designee	Phone		Personal		ation	
Designe		no. ►	()	nunber (P			
	Under penalties of perjury, I declare that I have exa and belief, it is true, correct, and complete.	mined this return, inclu	iding accompanying sch	edules and statements,	and to th	ne best of my	y knowledge
	and boilding it is true, correct, and complete.						
Sign			1				
Here	 			_			
IIGIE	Signature		Date	Title			
	Type or print name below signature.		Telephone number	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 Part II taxes (sport fishing equipment, electric outboard motors and sonar devices, bows, arrow components, inland waterways fuel use, alcohol sold but not used as fuel, or any floor stocks tax) or for one-time filings.

1 Regular method taxes

(a) Record of Net Tax Liability		Period									///	///	\mathcal{X}	;
Tax Liability		1st-15th day		16th-last day									X//	:
First month	Α		В										XII	;
Second month	С		D										W	;
Third month	Ε		F									///	\mathscr{M}	;
Special rule for September*													<i>X//</i>	;
(b) Net liability for regular	(b) Net liability for regular method taxes. Add the amounts for each semimonthly period.													

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

(a) Record of Taxes	Per	iod				
Considered as Collected		1st-15th day		16th-last day		
First month	М		N			
Second month	0		Р			
Third month	Q		R			
Special rule for Septembe	er*					
				<u> </u>		
(b) Alternative method ta	ixes. Add	the amounts for each s	semi	monthly period.		

^{*}Complete only as instructed. See page 8.

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Schedule C Claims

Month your income tax year ends ▶

Complete Schedule C fo	r claims <i>only</i> if	you are reporting	ı liability in Part	I or II of Form 720.

_	A., 1				-	1 -11		
•	Attach a statement explaining each	ciaim as	reauirea.	include	vour name	and LIN	on the statemen	t. See bade 8
					<i>y</i>			1 3
	of the instructions.							

1	Nontaxable Use of Gasoline and Gasohol	Period of claim ▶								
		Type of use	Rate	Gallons	Amount of claim	CRN				
а	Gasoline		\$.184			362				
b	10% gasohol		.131			359				
С	7.7% gasohol		.14319			375				
	5.7% gasohol		.15379			376				
2	Nontaxable Use of Aviation Gasoline			Period of claim						
		Type of use	Rate	Gallons	Amount of claim	CRN				
а	Used in commercial aviation (other than foreign trade)		\$.15			354				
b	Other nontaxable use		.194			324				
3	Nontaxable Use of Undyed Diesel Fuel	1		Period of claim	>	I				
	Claimant has the name and address of the person(s) who sold the diesel fuel to the claimant and the date(s) of the purchase(s) and if exported, the required proof of export. 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									
	Caution: Claims cannot be made on line 3 for diesel fuel used on a farm for farming purposes or for exclusive use by a state or local government.	Type of use	Rate	Gallons	Amount of claim	CRN				
а	Nontaxable use		\$.244			360				
b	Use in trains		.20			353				
С	Use in certain intercity and local buses		.17			350				
4	Nontaxable Use of Undyed Kerosene			Period of claim	>	•				
	Claimant has the name and address of the person(s) who sold the kero exported, the required proof of export. Claimant certifies that the kerosene did not contain visible evidence of Exception. If any of the kerosene included in this claim did contain visible evidence.	dye.			·					
	Caution: Claims cannot be made on line 4 for kerosene used on a farm for farming purposes, for exclusive use by a state or local government,	Type of use	Rate	Gallons	Amount of claim	CRN				
	or for sales from a blocked pump. Lines 4b and 4c have been removed because those claims are not allowable.									
а	Nontaxable use		\$.244			346				
5	Nontaxable Use of Aviation Fuel			Period of claim	>					
		Type of use	Rate	Gallons	Amount of claim	CRN				
а	Use in commercial aviation (other than foreign trade)		\$.175			355				
b	Other nontaxable use		.219			369				
С	Other nontaxable use		.044			377				
6	Sales by Registered Ultimate Vendors of Undyed Diesel Fue			Period of claim	>					
		U'	V Regis	tration Number	•					
	Claimant sold the diesel fuel at a tax-excluded price, repaid the amount	t of tax	to the bi	uyer, or has obtain	ned written consent of th	ne buyer				

Claimant sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained written consent of the buyer to make the claim; and obtained the required certificate from the buyer and has no reason to believe any information in the certificate or statement is false. See the instructions for additional information to be submitted.

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.

	I	,			
		Rate	Gallons	Amount of claim	CRN
а	Use on a farm for farming purposes	\$.244			360
b	Use by a state or local government	.244			300

orm	720 (Rev. 7-2002)									Page 5
7	Sales by Registered Ultimate Vendors of Undyed H			Period of cla						
						tration Number				
						tration Numb				
	Claimant sold the kerosene at a tax-excluded price, repaid the arthe claim; and obtained the required certificate (for lines 7a and 748.6427-10(e)(4) (for line 7c) and has no reason to believe any infinformation to be submitted.	b) from t	the bu	ıyer or has	the s	tatement requir	ed by	Regulations secti	on	
	Claimant certifies that the kerosene did not contain visible e	evidence	of d	ve						
	Exception. If any of the kerosene included in this claim did co		-	,	of dve	attach a deta	ailed e	explanation and c	heck h	ere ▶
	Exception: If any of the keressine moladed in this staint and st	ontain vi	31010		Rate	Gallons		Amount of cla		CRN
а	Use on a farm for farming purposes			\$.	244					
b	Use by a state or local government				244					346
С	Sales from a blocked pump				244					
8	Use of LPG in Certain Buses					Period of cla	aim 🕨	>		
				F	Rate	Gallons		Amount of cla	aim	CRN
а	Certain intercity and local buses			\$.	062					352
b	Use in qualified local buses				136					361
	Use in school buses				136					
9	Gasohol Blending					Period of cla	aim 🕨	<u> </u>		
	Claimant certifies that it bought gasoline taxed at the full rat in claimant's trade or business. For each batch of gasohol, and alcohol used to make the gasohol and to support the a									
	Type of gasohol	Rate			Gallo	ons of		Amount of cla		CRN
				Gasolin	е	Alcohol		(rate x gals. of ga	soline)	
а	10% gasohol	\$.0384	5							356
b	7.7% gasohol	.0288	7							357
С	5.7% gasohol	.0209	_							363
10	Gasoline					ncluded in cl				
						ncluded in cl				
	Claimant sold the gasoline, gasohol, or aviation gasoline at a obtained the written consent of the ultimate vendor to make								e veno	lor, or has
	obtained the written consent of the altimate vehicle to make		Type	Rate		Gallons		Amount of cla	aim	CRN
			f use					7		
а	Gasoline			\$.18	14					362
	10% gasohol			.13						359
С	7.7% gasohol			.143	319					375
d	5.7% gasohol			.153	379					376
е	Aviation gasoline			.19	4					324
11	Other claims. See page 10 of the instructions.									
	For claims under section 6416(b)(2) relating to certain uses a sold the article at a tax-excluded price, repaid the amount ovendor to make the claim.	nd resal of tax to	les of the u	certain ar ultimate ve	rticles endor	subject to ma , or has obtair	inufad ned th	cturers or retailer he written consei	s taxes nt of th	, claimant e ultimate
								Amount of cla	aim	CRN
а	Section 4051(d) tire credit									366
b										
С										
d										
е										
f										
g										
h										
										,,,,,,,,,,
12	Total claims. Add all amounts on lines 1-11. Enter th	e result	t here	and on	page	e 2, Part				
	III, line 4 of Form 720.						12			

