Form 8849 with Schedule 1 - Test #1

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy – n/a
SignatureOption – PIN Number
ReturnType - 8849
TYEndMonth –12
Filer
      EIN - 111000005
      Name - ESIN SVCS INC
      NameControl - ESIN
      USAddress – 2403 Green Lane Fairfax VA 22031
Officer
      Name – James R. Cook
      Title - President
      Phone - 7036662121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – Thomas Doe
      SSN or PTIN – 000000008
      Phone -7036662222
      EmailAddress -
      DatePepared -self select
      SelfEmployed - Y
TaxYear – 2013
binaryAttachmentCount - 0
```

	Claim	for Refund of Excise Taxes	TY 2013			
Name: ESIN SV	ICS INC					
		111000005				
Taxpayer identification number: 111000005 Number, street, and room: 2403 Green Lane						
City or town, State, Zip		Fairfax VA 22031				
City of town, State, Zip	<u>code.</u>	1 uniux 111 22031				
Schedule 1 Schedule 2 Schedule 3 Schedule 5 Schedule 6 Schedule 8	Schedule 2 Sales by Registered Ultimate Vendors Schedule 3 Certain Fuel Mixtures and the Alternate Fuel Credit Schedule 5 Section 4081(e) Claims Schedule 6 Other Claims					
Form 8849 Schedule 1 - Test #1 Nontaxable Use of Fuels TY 2013						
	Nonta	kable Use of Fuels	TY 2013			
	Nonta	Kable Use of Fuels	TY 2013			
Test #1	VCS INC	111000005	TY 2013			
Name: ESIN SV Taxpayer identification Number, street, and room	VCS INC number:	111000005 2403 Green Lane	TY 2013			
Name: ESIN SV Taxpayer identification	VCS INC number:	111000005	TY 2013			

1 - Nontaxable Use of Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Gasoline (see Caution above line 1)	4	.183	30250	5535.75	362
b	Exported		.184			411

2 - Nontaxable Use of Aviation Gasoline

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Use in commercial aviation (other than foreign trade)		.15	53042	7956.30	354
b	Other nontaxable use (see Caution above line 1)		.193			324
c	Exported		.194			412
d	LUST tax on aviation fuels used in foreign trade		.001			433

3 - Nontaxable Use of Undyed Diesel Fuel

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Nontaxable use		.243			360
b	Use on a farm for farming purposes		.243			360
c	Use in trains		.243			353
d	Use in certain intercity and local buses (see Caution above line 1)		.17			350
e	Exported		.244			413

4 - Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach a detailed explanation and check here

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Nontaxable use taxed at \$.244		.243			346
b	Use on a farm for farming purposes		.243			346
c	Use in certain intercity and local buses (see Caution above line 1)		.17			347
d	Exported		.244			414
e	Nontaxable use taxed at \$.044		.043			377
f	Nontaxable used taxed at \$.219		.218			369

5 - Kerosene Used in Aviation

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244		.200	79831	15966.20	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219		.175			355
c	Nontaxable use (other than use by state or local government) taxed at \$.244		.243			346
d	Nontaxable use (other than use by state or local governmet) taxed at \$.219		.218			369
e	LUST tax on aviation fuels used in foreign trade		.001			433

6 - Nontaxable Use of Alternative Fuel

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Liquefied petroleum gas (LPG)		.183			419
b	"P Series" fuels		.183			420
c	Compressed natural gas (CNG) (GGE=126.67 cu. ft.)		.183			421
d	Liquefied hydrogen		.183			422

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
e	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process		.243			423
f	Liquid fuel derived from biomass		.243			424
g	Liquefied natural gas (LNG)		.243			425
h	Liquefied gas derived from biomass		.183			435

7 - Nontaxable Use of a Diesel-Water Fuel Emulsion

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Nontaxable use		.197			309
b	Exported		.198			306

8 - Exported Dyed Fuel and Gasoline Blendstocks

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
a	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001		.001			415
b	Exported dyed kerosene		.001			416

Form 8849 with Schedule 2 - Test #2

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy – n/a
SignatureOption – PIN Number
ReturnType - 8849
TYEndMonth –12
Filer
      EIN - 111000006
      Name – DSSN Self Services
      NameControl - DSSN
      USAddress – 2601 Yellow Road Moberly MO 65270
Officer
      Name – James R Riley
      Title - President
      Phone – 6662632121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – Thomas Doe
      SSN or PTIN - 000000009
      Phone -6662632222
      EmailAddress -
      DatePepared –self select
      SelfEmployed - Y
TaxYear –2013
binaryAttachmentCount - 0
```

Form 8849 with Schedule 2 - Test #2

Form 8849

Form 8849 with Schedule 2 - Test #2	aim for Refund of Excise Taxes	TY 2013
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Name:	DSSN Self Services				
Taxpayer identification number:		111000006			
Number, street, and room:		2601 Yellow Road			
City or town, State, Zip code:		Moberly MO 65270			

Schedule 1	Nontaxable Use of Fuels	
Schedule 2	Sales by Registered Ultimate Vendors	
Schedule 3	Certain Fuel Mixtures and the Alternative Fuel Credit	
Schedule 5	Section 4081(e) Claims	
Schedule 6	Other Claims	
Schedule 8	Registered Credit Card Issuers	

Schedule 2, Form 8849

Form 8849 Schedule 2 - Test #2	Sales by Registered Ultimate Vendors	TY 2013
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Name:	DSSN Self Services		
Taxpayer identification number:		111000006	
Number, street, and room:		2601 Yellow Road	
City or town, State, Zip code:		Moberly MO 65270	

Total refund (see instructions)

4,857.78

To 12312013

Period of claim: Enter month, day, and	From
year in MMDDYYYY format.	01012013

Claimant's registration no.

UV	4321451598UV	and 3e, type of use 14. Note: UV claimant must complete line 6 or 7 on page 3.
UB	4321451598UB	Complete for lines 1b and 2c.
UP	4321451598UP	Complete for line 2b.
UA	4321451598UA	Complete for line 3. See UV for lines 3d and 3e, type of use 14.

1 Sales by Registered Ultimate Vendors of Undyed Diesel Fuel

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a state or local government	.243	240	58.32	360
b	Use in certain intercity and local buses	.17	1764	299.88	350

2 Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a state or local government	.243	2057	499.85	346
b	Sales from a blocked pump	.243	4115	999.94	346
c	Use in certain intercity and local buses	.17			347

3 Sales by Registered Ultimate Vendors of Kerosene for Use in Aviation

		Type of Use	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use in commercial aviation (other than foreign trade) taxed at \$.219		\$.175	5714	999.95	355
b	Use in commercial aviation (other than foreign trade) taxed at \$.244		.200			417
c	Nonexempt use in noncommercial aviation		.025			418
d	Other nontaxable uses taxed at \$.244		.243			346
e	Other nontaxable uses taxed at \$.219		.218			369
f	LUST tax on aviation fuels used in foreign trade		.001			433

4 Sales by Registered Ultimate Vendors of Gasoline

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a nonprofit educational organization	.183	5464	999.91	362
b	Use by a state or local government	.183			362

5 Sales by Registered Ultimate Vendors of Aviation Gasoline

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a nonprofit educational organization	\$.193	5181	999.93	324
b	Use by a state or local government	\$.193			324

6 Government Unit Information

Taxpayer Identification No.NameGallons111000006Dally Self Service120

7 Nonprofit Educational Organization and Government Unit Information

Taxpayer Identification No.NameGallons111000006Dally Self Service120

Form 8849 with Schedule 3 - Test 3

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy - n/a
SignatureOption – Binary attachment 8453-EX
ReturnType - 8849
TYEndMonth - 02
Filer
      EIN - 111000007
      Name – EFAN Fuel Association
      NameControl - EFAN
      USAddress – 2403 Purple Avenue Osborne KS 67473
Officer
      Name – James R Cook
      Title - President
      Phone - 7853462121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – Thomas Doe
      SSN or PTIN – 000000010
      Phone -7853462222
      EmailAddress -
      DatePepared –self select
      SelfEmployed – Y
Tax Year - 2013
binaryAttachmentCount - 2
8453-EX Excise Tax Declaration for an IRS e-file Return
Model Certificate O (See below.)
```

Form 8849 - Test #3

Form 8849 with Schedule 3 - Test 3	Claim for Refund of Excise Taxes	TY 2013
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Name:	EFAN Fuel Association		
Taxpayer identification number:		111000007	
Number, street, and room:		2403 Purple Avenue	
City or town, State, Zip code:		Osborne KS 67473	

Form 8849 Schedule 3 - Certain Fuel Mixtures and the Alternative Fuel Credit

Form 8849 Schedule 3 - Test #3	Certain Fuel Mixtures and the Alternative Fuel Credit	TY 2013
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Name:	EFAN Fuel Association	
Taxpayer identification number:		111000007
Number, str	eet, and room:	2403 Purple Avenue
City or town, State, Zip code:		Osborne KS 67473

Total refund (see instructions) 1,183.00 Claimant's registration no. 613342241 M, UV

Period of claim: Enter month, day, and From To year in MMDDYYYY format. 02012013 02282013

1 Reserved

(a) Rate (b) Gallons (c) Amount of refund (d) Multiply col. (a) by col. (b) CRN

a Reserved

b Reserved

2 Biodiesel or Renewable Diesel Mixture Credit

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Biodiesel (other than agribiodiesel) mixtures	1.00	623	623.00	388
b	Agri-biodiesel mixtures	1.00			390
c	Renewable diesel mixtures	1.00			307

3 Alternative Fuel Credit and Alternative Fuel Mixture Credit

		(a) Rate	(b) Gallons or gasoline gallon equivalents (GGE)	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Liquefied petroleum gas (LPG)	.50			426
b	"P Series" fuels	.50			427
c	Compressed natural gas (CNG)(GGE = 121 cu. ft.)	.50			428
d	Liquefied hydrogen	.50			429
e	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process	.50			430
f	Liquid fuel derived from biomass	.50			431
\mathbf{g}	Liquefied natural gas (LNG)	.50			432
h	Liquefied gas derived from biomass	.50	1120	560.00	436
i	Compressed gas derived from biomass (GCE = 121 cu. ft.)	.50			437

Use the following certificate for the line 2 entry.

Model Certificate O

CERTIFICATE FOR BIODIESEL

Certificate Identification Number:

(To support a claim related to biodiesel or a biodiesel mixture under section 6426 of the Internal Revenue Code.)

The undersigned biodiesel producer (*Producer*) hereby certifies the following under penalties of perjury:

1. Producer certifies that the biodiesel to which this certificate relates is monoalkyl esters of chain fatty acids derived from plant or animal matter that meets the requirements of the American Society of Testing and Materials D6751 and the registration requirements and fuel additives established by EPA under Section 211 of the Clean Air Act (42 U.S.C. Section 7545).

Producer certifies that the biodiesel to which this certificate relates is 1% biodiesel (other than agri-biodiesel). This certificate applies to 623 gallons of Biodiesel produced and used by the producer in the course of his trade or business.

Producer understands that fraudulent use of this certificate may subject producer, claimant, and parties making such fraudulent use of this certificate to a fine or imprisonment, or both, together with the costs of prosecution.

Producer's name, address, and employer identification number (EIN)

	EFAN Fuel Association, 2403 Purple Ave, Osborne, KS 6/4/3 11-100000/
2.	
3.	Name, address, and EIN of person buying the biodiesel from Producer
	Date and location of sale to buyer
4.	This certificate applies togallons of biodiesel.
5.	Producer certifies that the biodiesel to which this certificate relates is:
	% Agri-biodiesel (derived solely from virgin oils)
	% Biodiesel other than agri-biodiesel
	This certificate applies to the following sale:
	Invoice or delivery ticket number
	Total number of gallons of biodiesel sold under that invoice or delivery ticket number (including biodiesel not covered by this certificate)
	Total number of certificates issued for that invoice or delivery ticket number
6.	
	. <u></u> -
	. <u></u> -
	Name, address, and employer identification number of reseller to whom certificate is issued (only in the case of certificates reissued to a reseller after the return of the original certificate)
7.	Original Certificate Identification Number (only in the case of certificates reissued to a reseller after return of the original certificate).
	Producer is registered as a biodiesel producer with registration number Producer's registration has not been suspended or revoked by the Internal Revenue Service.
	Producer certifies that the biodiesel to which this certificate relates in monoalky esters of long chain fatty acids derived from plant or animal matter that meets the requirements of the American Society of Testing and Materials D6751 and the registration requirements for fuels and fuel additives established by EPA under section 211 of the Clean Air Act (42 U.S.C. 7545).

Producer understands that the fraudulent use of this certificate may subject Producer and all parties making any fraudulent use of this certificate to a fine or

imprisonment, or both, together with the costs of prosecution.
<u> </u>
Printed or typed name of person signing this certificate
James R. Cook
Title of person signing
<u>President</u>
Signature and date signed

Form 8849 with Schedule 5 - Test 4

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy – n/a
SignatureOption – PIN Number
ReturnType - 8849
TYEndMonth –12
Filer
      EIN - 111000010
      Name – WBCN Boat Company
      NameControl - WBCN
      USAddress – 1212 Blue Street North Beach MD 20714
Officer
      Name – William R Smith
      Title - President
      Phone – 4102572121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – Thomas Doe
      SSN or PTIN – 000000011
      Phone -4102572222
      EmailAddress -
      DatePepared -self select
      SelfEmployed - Y
TaxYear – 2013 binaryAttachmentCount - 0
```

Form 8849 Schedule 5 - Test #4

Form 8849 with Schedule 5 - Test 4	Claim for Refund of Excise Taxes	TY 2013
---------------------------------------	----------------------------------	---------

Name:	WBCN Boat Company	
Taxpayer id	entification number:	111000010
Number, str	eet, and room:	1212 Blue Street
City or town, State, Zip code:		North Beach MD 20714

Schedule 5, Form 8849 - Section 4081(e)

Form 8849 Schedule 5 - Test #4	Section 4081(e) Claimss	TY 2013
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Name:	WBCN Boat Company	
Taxpayer identification number:		111000010
Number, str	eet, and room:	1212 Blue Street
City or town	n, State, Zip code:	North Beach MD 20714

Total refund (see instructions)	1657.00
Claimant's registration no.	613342241 M

Part I Claim for Refund of Second Tax.

	Type of Fuel	(a) Amount of refund	(b) CRN
1	Gasoline	1657.00	362
2	Aviation gasoline		324
3	Diesel fuel		360
4	Kerosene		346
5	Diesel-water fuel emulsion		309
6	Dyed diesel fuel, dyed kerosene, and other exempt removals		303
7	Kerosene for use in aviation		369
8	Kerosene for use in commercial aviation (other than foreign trade)		355

Part II Supporting Information Required

(d)		
Date second tax liability	(e)	(f)
incurred	Gallons of fuel claimed	Amount of second tax paid
Use MMDDYYYY format.		
06092013	10000	1657.00
	Date second tax liability incurred Use MMDDYYYY format.	Date second tax liability (e) incurred Gallons of fuel claimed Use MMDDYYYY format.

Form 8849 - Test 4

(c) Type of fuel
Enter line number

Date second

from Part I. (d)
Date second tax liability
incurred
Use MMDDYYYY format.

(e) Gallons of fuel claimed

(f) Amount of second tax paid

Form 8849 with Schedule 6 - Test 5

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy – n/a
SignatureOption –PIN Number
ReturnType - 8849
TYEndMonth - 08
Filer
      EIN - 111000008
      Name – FSIN Services INC
      NameControl - FSIN
      USAddress – 3509 Orange Lane Glen Allan MS 38744
Officer
      Name – Phil P Way
      Title - President
      Phone – 6628732121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – Thomas Doe
      SSN or PTIN – 000000012
      Phone -6628732444
      EmailAddress -
      DatePepared –self select
      SelfEmployed - Y
TaxYear – 2013
binaryAttachmentCount - 0
```

Form 8849 (with Schedule 6) - Test #5

Form 8849 with Schedule 6 - Test 5	Claim for Refund of Excise Taxes	TY 2013
---------------------------------------	----------------------------------	---------

Name:	FSIN Services INC	
Taxpayer id	entification number:	111000008
Number, str	eet, and room:	3509 Orange Lane
City or town	n, State, Zip code:	Glen Allan MS 38744

Schedule 1 Schedule 2 Schedule 3 Schedule 5	Nontaxable Use of Fuels Sales by Registered Ultimate Vendors Certain Fuel Mixtures and the Alternative Fuel Credit Section 4081(e) Claims	
2		

Schedule 6, Form 8849 - Other Claims

Form 8849 Schedule 6 - Test #5	Other Claims	TY 2013
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Name:	FSIN Services INC	
Taxpayer id	entification number:	111000008
Number, str	eet, and room:	3509 Orange Lane
City or town	n, State, Zip code:	Glen Allan MS 38744

	Total refund	d (total of lines 1–5)	91.67		
Enter the earliest and latest dates of the events included in this claim. Enter in MMDDYYYY format		Earliest date <i>05012013</i>	Latest date 06302013		
1 2 3 4 5 6 7 8	Tax F2290 1FUPBDB6PR5537422 2 3			of refund .67	CRN 365

Use the space below for an explanation of each tax claimed.

FSIN Services INC *EIN:* 111000008

VIN: 1FUPBDB6PR5537422 Truck was stolen 5-1-2013. Category V \$91.67

Form 8849 with Schedule 8 - Test 6

```
Orignator
      EFIN – as assigned
      Type -
      PractitionerPin
             EFIN – as assigned
             PIN
PinEnteredBy – n/a
SignatureOption –PIN NumberReturnType - 8849
TYEndMonth -12
Filer
      EIN - 111000009
      Name – SOCN Oil Company
      NameControl - SOCN
      USAddress – 5703 Red Oak Street Lander WY 82520
Officer
      Name – Mary A Cook
      Title - President
      Phone – 3076662121
      EmailAddress -
      DateSigned – self select
      TaxpayerPin – self select
Preparer
      Name – James Doe
      SSN or PTIN – 000000013
      Phone -3076662222
      EmailAddress -
      DatePepared –self select
      SelfEmployed - Y
TaxYear – 2013
binaryAttachmentCount - 0
```

Form 8849 (with Schedule 8) - Test #6

Form 8849 with Schedule 8 - Test 6	Claim for Refund of Excise Taxes	TY 2013
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Name:	SOCN Oil Company	
Taxpayer id	lentification number:	111000009
Number, str	reet, and room:	5703 Red Oak Street
City or town	n, State, Zip code:	Lander WY 82520

Schedule 1	Nontaxable Use of Fuels	
Schedule 2	Sales by Registered Ultimate Vendors	
Schedule 3	Certain Fuel Mixtures and the Alternative Fuel Credit	
Schedule 5	Section 4081(e) Claims	
Schedule 6	Other Claims	
Schedule 8	Registered Credit Card Issuers	

Schedule 8, Form 8849 - Registered Credit Card Issuers

Form 8849 Schedule 8 - Test #6	Registered Credit Card Issuers	TY 2013
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Name:	SOCN Oil Company	
Taxpayer id	lentification number:	111000009
Number, str	eet, and room:	5703 Red Oak Street
City or town	n, State, Zip code:	Lander WY 82520

629.88

Claimant's registration no. CC

234-002851

Period of claim: Enter month, day, and
year in MMDDYYYY format.

From 10012013

To 12012013

1 Sales of Undyed Diesel Fuel

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
Use by a state or local government	\$.243			360

2 Sales of Undyed Kerosene (Other Than Kerosene For Use in Aviation)

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
Use by a state or local government	\$.243			346

3 Sales of Kerosene for Use in Aviation

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a state or local government (kerosene taxed at \$.244)	\$.243			346
b	Use by a state or local government (kerosene taxed at \$.219)	.218			369

4 Sales of Gasoline

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a nonprofit educational organization	\$.183	3442	629.88	362
b	Use by a state or local government	.183			362

5 Sales of Aviation Gasoline

		(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a	Use by a nonprofit educational organization	\$.193			324
b	Use by a state or local government	.193			324