

Form 2290 - Test 1

**Tax Year 2011 2290 Test Scenarios**

***F2290 Schedule 1 test 1***

---

Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN:

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType: 2290

FirstUsedDate: 201107

Filer

EIN- 111000004

Name: SGFN Transport

NameControl - SGFN

USAddress: 6 South Lake Court Antioch CA 90210

Officer

Name: James R Cook

Title: President

Phone: 9253822121

EmailAddress:

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

PT1N: P000000005

Phone - 9253822222

EmailAddress -

DatePepared - self select

SelfEmployed: Y

TaxYear: 2011

binaryAttachmentCount - 0

# Form 2290 - Test 1

## IRS PAYMENT:

RTN: 011201526

ACCT #: 1234000000

TYPE OF ACCOUNT: Checking

AMOUNT OF PAYMENT: 275

REQUESTED PAYMENT DATE: **The “RequestedPaymentDate” in the IRS Payment Record must not be less than the “Received Date”. Also, if the IRS Payment Record is present, the “Received Date” can not be a weekend date or FRB holiday**

# Form 2290 - Test 1

<b>Form 2290 Schedule 1 Test #1</b>	<b>Heavy Highway Vehicle Use Tax Return</b>	<b>TY 2011</b>
---	---	----------------

Name:	SGFN Transport	
Taxpayer identification number:	111000004	
Number, street, and room:	6 South Lake Court	
City or town, State, Zip code:	Antioch CA 90210	

	<b>Line Description</b>	<b>Line Value</b>	<b>Write-in / Literal / Attachments</b>
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201107	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	1100.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	1100.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	1100.00	
	Part I, Line 6 EFTPS Payment Checkbox		
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

# Form 2290 - Test 1

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00						I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50						T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			2		1100.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here (this should be the same total of taxable vehicles shown on Scheduleb1, Part II, line c). Add the amounts in column (4). Enter the total here and on Form 2290, line 2						2		\$1100.00	
W	Tax-Suspended Vehicles (See Part II in the instructions.)								

# Form 2290 - Test 1

## Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1	1FUPBDB6PR5537422	V
2	CA213HP1731082348	V
3		
4		
5		

---

## Form 2290, Schedule 1, Part II

### Summary of Reported Vehicles

- a. Total number of vehicles a     2
- b. Enter the total number of taxable vehicles on which the tax is suspended (category W) b
- c. Total number of taxable vehicles. Subtract line b from line a c     2

# Form 2290 - Test 2

## ***F2290 Schedule 1 test 2***

---

### Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType - 2290

FirstUsedDate: 201107

### Filer

EIN- 111000011

Name: PMSN Cargo Transport

NameControl - PMSN

USAddress -23 North Avenue Reading PA 19610

### Officer

Name: James R Cook

Title - President

Phone: 7035642121

EmailAddress -

DateSigned: self select

TaxpayerPIN: self select

### Preparer

Name: Thomas Doe

PT1N: P000000006

Phone -7035642222

EmailAddress -

DatePrepared -self select

SelfEmployed: Y

TaxYear - 2011

binaryAttachmentCount - 0

# Form 2290 - Test 2

<b>Form 2290 Schedule 1 Test #2</b>	<b>Heavy Highway Vehicle Use Tax Return</b>	<b>TY 2011</b>
---	---	----------------

Name:	PMSN Cargo Transport
Taxpayer identification number:	111000011
Number, street, and room:	23 North Avenue
City or town, State, Zip code:	Reading PA 19610

	<b>Line Description</b>	<b>Line Value</b>	<b>Write-in / Literal / Attachments</b>
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201107	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	16098.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	16098.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	16098.00	
	Part I, Line 6 EFTPS Payment Checkbox	X	
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

# Form 2290 - Test 2

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00			1		276.00	I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50			4		2072.00	T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			25		13750.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here (this should be the same total of taxable vehicles shown on Schedule 1, Part II, line c). Add the amounts in column (4). Enter the total here and on Form 2290, line 2						30		\$16098.00	
W	Tax-Suspended Vehicles (See Part II in the instructions.)								

# Form 2290 - Test 2

## Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1.	1XP5DB9X1XN463492	V
2.	1XKWD89X8XR828981	V
3.	1XKWDB9X2YR852839	V
4.	1FVHAHAV03DK81663	V
5.	4V4NC9GH16N430536	V
6.	2HSCNAER5YC044891	T
7.	1FUJDSEB9SH605922	T
8.	1HSHBADNXSH612002	I
9.	4V4NC9GH16N430553	V
10.	4V4NC9GH56N430538	V
11.	1FUJA6CK15LN39534	V
12.	1FUJA6CK55LN39536	V
13.	4V4ND1RJ3YN789114	V
14.	1FUJDSEB5YPB82581	V
15.	1FUJDSEB3YPB82515	V
16.	1FUYSSEB0YLG56420	V
17.	1FUJA6CV25DN73986	T
18.	1M1AA13Y6VW077873	V
19.	1FUYSZB2WL887789	V
20.	4V4NC9GH91N308600	V
21.	1FUJAPCGX1LH74464	V
22.	1FUJA6CG75LN39484	V
23.	1FUJA6CGX5LN39432	V
24.	1FUJA6CG55LN47552	V
25.	1FUY1WEB51PF77396	V
26.	1FUJDSEB9RP770935	V
27.	1FUYDCYB7SH747218	V
28.	2HSFHAMR5XC066815	V
29.	2HSFHAMR4XC066840	T
30.	1FUY1WEB31PF77395	V

---

## Form 2290, Schedule 1, Part II Summary of Reported Vehicles

- |  |   |    |
|--|---|----|
| a. Total number of vehicles  | a | 30 |
| b. Enter the total number of taxable vehicles on which the tax is suspended (category W) | b |    |
| c. Total number of taxable vehicles. Subtract line b from line a                         | c | 30 |

# Form 8849 - Test 6

## ***F2290 Schedule 1 test 3***

---

### Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType - 2290

FirstUsedDate: 201107

### Filer

EIN- 111000012

Name: BSCN National Transport

NameControl - BSCN

USAddress: 4556 Oak Lane Fairfax VA 22035

### Officer

Name: Thomas P Ship

Title - President

Phone - 7032953333

EmailAddress -

DateSigned: self select

TaxpayerPIN: self select

### Preparer

Name: Thomas Doe

PT1N: P000000007

Phone -7032959090

EmailAddress -

DatePrepared - self select

SelfEmployed: Y

TaxYear - 2011

binaryAttachmentCount - 0

# Form 8849 - Test 6

<b>Form 2290 Schedule 1 Test #3</b>	<b>Heavy Highway Vehicle Use Tax Return</b>	<b>TY 2011</b>
---	---	----------------

Name:	BSCN National Transport
Taxpayer identification number:	111000012
Number, street, and room:	4556 Oak Lane
City or town, State, Zip code:	Fairfax VA 22035

	<b>Line Description</b>	<b>Line Value</b>	<b>Write-in / Literal / Attachments</b>
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	201107	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	37950.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	37950.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	37950.00	
	Part I, Line 6 EFTPS Payment Checkbox	X	
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

# Form 8849 - Test 6

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July) See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles*	(a) Vehicles Except Logging*	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	\$122.00	\$91.50						B
C	56,001 – 57,000	\$144.00	\$108.00						C
D	57,001 – 58,000	\$166.00	\$124.50						D
E	58,001 – 59,000	\$188.00	\$141.00						E
F	59,001 – 60,000	\$210.00	\$157.50						F
G	60,001 – 61,000	\$232.00	\$174.00						G
H	61,001 – 62,000	\$254.00	\$190.50						H
I	62,001 – 63,000	\$276.00	\$207.00						I
J	63,001 – 64,000	\$298.00	\$223.50						J
K	64,001 – 65,000	\$320.00	\$240.00						K
L	65,001 – 66,000	\$342.00	\$256.50						L
M	66,001 – 67,000	\$364.00	\$273.00						M
N	67,001 – 68,000	\$386.00	\$289.50						N
O	68,001 – 69,000	\$408.00	\$306.00						O
P	69,001 – 70,000	\$430.00	\$322.50						P
Q	70,001 – 71,000	\$452.00	\$339.00						Q
R	71,001 – 72,000	\$474.00	\$355.50						R
S	72,001 – 73,000	\$496.00	\$372.00						S
T	73,001 – 74,000	\$518.00	\$388.50						T
U	74,001 – 75,000	\$540.00	\$405.00						U
V	Over 75,000	\$550.00	\$412.50			69		37950.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here (this should be the same total of taxable vehicles shown on Schedule 1, Part II, line c). Add the amounts in column (4). Enter the total here and on Form 2290, line 2						69		\$37950.00	
W	Tax-Suspended Vehicles (See Part II in the instructions.)								

# Form 8849 - Test 6

## Form 2290, Schedule 1, Part I Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	<b>Vehicles Identification Number</b>	<b>Category</b>
1.	2FWJA6CG72AJ09169	V
2.	2FWJA6CG73AK81607	V
3.	2FWJA6CG23AK81613	V
4.	2FWJA6CG13AK81618	V
5.	2FWJA6CG13AK81621	V
6.	2FWJA6CG33AK81622	V
7.	2FWJA6CG53AK81623	V
8.	2FWJA6CG23AK81627	V
9.	2FWJA6CG43AK81628	V
10.	2FWJA6CG43AK81629	V
11.	2FWJA6CG43AK81630	V
12.	2FWJA6CG43AK81631	V
13.	2FWJA6CG43AK81633	V
14.	2FWJA6CG43AK81634	V
15.	2FWJA6CG43AK81637	V
16.	2FWJA6CG43AK81639	V
17.	2FWJA6CG43AK81640	V
18.	2FWJA6CG43AK81643	V
19.	2FWJA6CG43AK81645	V
20.	2FWJA6CG43AK81646	V
21.	2FWJA6CG43AK81647	V
22.	2FWJA6CG43AK81648	V
23.	2FWJA6CG43AK81651	V
24.	2FWJA6CG43AK81653	V
25.	2FWJA6CG43AK81654	V
26.	2FWJA6CG43AK81656	V
27.	3HSCNAMR53N064938	V
28.	3HSCNAMR73N064939	V
29.	5KJJAHC83PK87322	V
30.	5KJJAHC83PK87323	V
31.	5KJJAHC83PK87324	V
32.	5KJJAHC83PK87325	V
33.	5KJJAHC83PK87326	V
34.	5KJJAHC83PK87327	V
35.	5KJJAHC83PK87328	V
36.	5KJJAHC83PK87329	V
37.	5KJJAHC83PK87330	V
38.	5KJJAHC83PK87331	V
39.	2FWJA6CG32AJ09153	V
40.	2FWJA6CG32AJ09161	V
41.	2FWJA6CG62AJ09163	V
42.	2FWJA6CG3XAJ09165	V

# Form 8849 - Test 6

## Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	Vehicles Identification Number	Category
43.	2FWJA6CG32AJ09168	V
44.	2FWJA6CG13AK81604	V
45.	2FWJA6CG03AK81626	V
46.	2FWJA6CG33AK81636	V
47.	2FWJA6CG13AK81652	V
48.	2FWJA6CG73AK81655	V
49.	3HSCNAMRX3N064935	V
50.	3HSCNAMR13N064936	V
51.	3HSCNAMR33N064937	V
52.	2FWJA6CG92AJ09156	V
53.	2FWJA6CG02AJ09157	V
54.	2FWJA6CG22AJ09158	V
55.	2FWJA6CG12AJ09166	V
56.	2FWJA6CG32AJ09167	V
57.	2FWJA6CG32AJ09170	V
58.	2FWJA6CG52AJ09171	V
59.	2FWJA6CG73AK81624	V
60.	2FWJA6CG93AK81625	V
61.	2FWJA6CG63AK81632	V
62.	2FWJA6CG13AK81635	V
63.	2FWJA6CG73AK81638	V
64.	2FWJA6CG73AK81641	V
65.	2FWJA6CG93AK81642	V
66.	2FWJA6CG23AK81644	V
67.	2FWJA6CG13AK81649	V
68.	2FWJA6CG83AK81650	V
69.	2FWJA6CG12AJ09152	V

---

## Form 2290, Schedule 1, Part II Summary of Reported Vehicles

a. Total number of vehicles	a	69
b. Enter the total number of taxable vehicles on which the tax is suspended (category W)	b	
c. Total number of taxable vehicles. Subtract line b from line a	c	69