Form 2290 ATS Scenario 1 Summary Page – Tax Year 2026

Return Type
2290

Originator
EFIN: As assigned
Type: Practitioner PIN
PIN Entered by: Taxpayer
Signature Option: PIN Number
First Used Date: 202607

Filer
EIN: 001400004
Name: SGFN Transport
Name Control: SGFN
US Address: 6 South Lake Court Antioch, CA 9021
Consent to Disclose VIN Data: No

Officer
Name: James R Cook
Title: President
Phone: 925-382-2121
Date signed: Self-select
Taxpayer PIN: Self-select

Signing Officer
Name: James R Cook
SSN: 000-00-0023
Responsible Party Contact: Yes

Preparer
Name: Thomas Doe
PTIN: P00000005
Phone: 925-382-2122
Date Prepared: Self-select

Self-employed: Y
Tax Year: 2026
Binary Attachment Count: 0

IRS Payment
RTN: 011201526
Acct #: 1234000000
Type of Account: Checking
Amount of Payment: $1,100.00
Requested Payment Date: **The "RequestedPaymentDate" in the IRS Payment Record must not be less than the "Received Date"**.
Taxpayer Daytime Phone Number: 925-382-2121

Form **2290**
(Rev. July 2026)
Department of the Treasury
Internal Revenue Service

Heavy Highway Vehicle Use Tax Return

For the period July 1, 2026, through June 30, 2027

Attach both copies of Schedule 1 to this return.
Go to *www.irs.gov/Form2290* for instructions and the latest information.

Keep a copy of this return for your records.

OMB No. 1545-0143

Name	Employer identification number (EIN)
SGFN Transport	00-1400004

Number and street. (If a P.O. box, see instructions.)	Room or suite no.
6 South Lake Court	

City or town	State or province	Country	ZIP or foreign postal code
Antioch	CA		90210

Check if applicable:

☐ Address Change

☐ Amended Return _____
Check this box if reporting (a) additional tax from an increase in taxable gross vehicle weight or (b) suspended vehicles exceeding the mileage use limit. **Don't** check this box for any other reason.

☐ VIN Correction
Check this box if you are correcting a vehicle identification number (VIN) listed on a previously filed Schedule 1 (Form 2290). Attach an explanation to the return. **Don't** check this box for any other reason.

☐ Final Return
Check this box if you no longer have taxable vehicles to report.

Part I Figuring the Tax

Caution: *If you purchased a used vehicle from a private seller, see instructions.*

			Y Y Y Y M M
1	Was the vehicle(s) reported on this return used on public highways during **July** 2026? If "YES," enter **202607** in the boxes to the right. If "NO," see the table on page 3 of the instructions	1	2 0 2 6 0 7
2	**Tax.** Enter the **Total** from Form 2290, page 2, column (4)	2	1100 . 00
3	Additional tax from increase in taxable gross weight (see instructions)	3	.
4	**Total tax.** Add lines 2 and 3	4	1100 . 00
5	**Credits** *(Attach supporting documentation. See instructions.)*	5	.
6	**Balance due.** Subtract line 5 from line 4. This is the amount you owe. Check the applicable box if payment is through: EFTPS ☐ Credit or debit card ☐	6	1100 . 00

Part II Statement in Support of Suspension (Complete the statements that apply. Attach additional sheets if needed.)

7 I declare that the vehicles reported on Schedule 1 as suspended (category W) are expected to be used on public highways (check the boxes that apply): ☐ 5,000 miles or less ☐ 7,500 miles or less for agricultural vehicles during the period July 1, 2026, through June 30, 2027, and are suspended from the tax. Complete and attach Schedule 1.

8a I declare that the vehicles listed as suspended on the Form 2290 filed for the period July 1, 2025, through June 30, 2026, were not subject to the tax for that period except for any vehicles listed on line 8b. **Check this box if applicable.** ☐

b Vehicle identification numbers _____

9 I declare that vehicle identification numbers _____ were listed as suspended on the Form 2290 filed for the period July 1, 2025, through June 30, 2026. These vehicles were sold or transferred to _____ on _____, _____.
At the time of the transfer, the vehicles were still eligible for the suspension of the tax. Attach a separate list if needed.

Third Party Designee

Do you want to allow another person to discuss this return with the IRS? See instructions. ☐ **Yes.** Complete the following. ☐ **No**

Designee's name	Phone no.	Personal identification number (PIN)

Sign Here

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature _____ Date _____

Type or print name below signature. Telephone number

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☐ if self-employed	PTIN
Thomas Doe				P00000005
Firm's name			Firm's EIN	
Firm's address			Phone no.	9253822222

For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 11250O Form **2290** (Rev. 7-2026) Created 4/8/26

Tax Computation

Category		(1) Annual tax (vehicles used during July)		(2) Partial-period tax (vehicles first used after July) See the tables at the end of the separate instructions.		(3) Number of vehicles		(4) Amount of tax (col. (1) or (2) multiplied by col. (3))	Category
	Taxable gross weight (in pounds)	(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		1,100.00	V
Totals. Add the number of vehicles in columns (3)(a) and (3)(b). Enter the total here. (This should be the same total of taxable vehicles shown on Schedule 1, Part I, line c.) Add the amounts in column (4). Enter the total here and on Form 2290, line 2 . .						2		$ 1,100.00	
W	Tax-Suspended Vehicles (See *Part II* on page 7 of the instructions.)								

Complete both copies of Schedule 1 (Form 2290) and attach them to Form 2290.

***See page 2 of the instructions for information on logging vehicles.**

SCHEDULE 1 (Form 2290)
(Rev. July 2026)
Department of the Treasury
Internal Revenue Service

Schedule of Heavy Highway Vehicles

For the period July 1, 2026, through June 30, 2027

Complete and file both copies of Schedule 1. One copy will be stamped and returned to you for use as proof of payment when registering your vehicle(s) with a state.

OMB No. 1545-0143

Name	Employer identification number (EIN)
SGFN Transport	00-1400004

Number and street. (If a P.O. box, see instructions.)	Room or suite no.
6 South Lake Court	

City or town	State or province	Country	ZIP or foreign postal code	Month of first use (see instructions) YYYYMM
Antioch	CA		90210	202607

Part I Summary of Reported Vehicles

a	Total number of reported 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

Part II Vehicles You Are Reporting (enter VIN and category)

	VIN	Category A through W (category W for suspended vehicles)
1	1FUPBDB6PR5537422	V
2	CA213HP173108234 8	V
3		
4		
5		
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