

Form 8849 with Schedule 1 - Test 1

Originator

FIN - as assigned

Type -

PractitionerPin

EFIN - as assigned

PIN

PinEnteredBy – n/a

SignatureOption – PIN Number

ReturnType - 8849

TYEndMonth –12

Filer

EIN - 001700005

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 – 2027

binaryAttachmentCount - 0

Claim for Refund of Excise Taxes

Go to www.irs.gov/Form8849 for instructions and the latest information.

OMB No. 1545-1420

Print clearly. Leave a blank box between words.

Name of claimant

E S I N S V C S I N C

Address (number, street, room or suite no.)

2 4 0 3 G r e e n L a n e

City or town, and state or province. If you have a foreign address, see instructions.

F a i r f a x V A

Foreign country, if applicable. Do not abbreviate.

Daytime telephone number (optional)

Employer identification number (EIN)

0 0 1 7 0 0 0 5

Social security number (SSN)

ZIP or foreign postal code

2 2 0 3 1

Month claimant's income tax year ends

1 2

Caution: Do not use Form 8849 to make adjustments to liability reported on Forms 720 for prior quarters or to claim any amounts that were or will be claimed on Form 720, Schedule C; Form 4136, Credit for Federal Tax Paid on Fuels; Form 2290, Heavy Highway Vehicle Use Tax Return; or Form 730, Monthly Tax Return for Wagers.

Schedules Attached

Check the appropriate box(es) for the schedule(s) you attach to Form 8849. Only attach the schedules on which you are claiming a refund. Schedules 2, 5, and 8 cannot be filed with any other schedules on Form 8849. File each of these schedules with a separate Form 8849.

Schedule 1	Nontaxable Use of Fuels	☒
Schedule 2	Sales by Registered Ultimate Vendors	☐
Schedule 5	Section 4081(e) and 6435 Claims	☐
Schedule 6	Other Claims	☐
Schedule 8	Registered Credit Card Issuers	☐
1a Total refund.		1a 29,458.25
b Reserved for future use		c Reserved for future use: ☐
d Reserved for future use		

Sign Here	Under penalties of perjury, I declare (1) that I have examined this claim, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and (2) that amounts claimed on this form have not been, and will not be, claimed on any other form. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.			
	Signature and title (if applicable) James R. Cook, President Type or print your name below signature.		Date	
Paid Preparer Use Only	Preparer's name Thomas Doe	Preparer's signature	Date	Check ☒ if self-employed PTIN 000000008
	Firm's name			Firm's EIN
	Firm's address			Phone no. 7036662222

**Schedule 1
(Form 8849)**

(Rev. May 2020)

Department of the Treasury
Internal Revenue Service**Nontaxable Use of Fuels**▶ **Attach to Form 8849.** Don't file with any other schedule.▶ Go to www.irs.gov/Form8849 for the latest information.

OMB No. 1545-1420

Name as shown on Form 8849

EIN or SSN

Total refund (see instructions)

ESIN SVCS INC

001700005

\$ 29,458.25

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1a and 2b (types of use 13 and 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1a and 2b (types of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer. See instructions for kerosene used in commercial aviation from March 28, 2020, through December 31, 2020.

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

From ▶

10012027

To ▶

10312027

1	Nontaxable Use of Gasoline	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>	(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	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

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 ▶ ☐

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

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

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 explanation and check here ▶ ☐

Caution: Claims cannot be made on line 4 for kerosene sales from a blocked pump. Only registered ultimate vendors may make those claims using Schedule 2.

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

For Privacy Act and Paperwork Reduction Act Notice, see the Form 8849 instructions.

Cat. No. 27449T

Schedule 1 (Form 8849) (Rev. 5-2020)

5 Kerosene Used in Aviation (see **Caution** above line 1)

	(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>		(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 by state or local government) taxed at \$.219	.218				369
e	LUST tax on aviation fuels used in foreign trade	.001				433

6 Nontaxable Use of Alternative Fuel**Caution:** There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

	(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of refund <i>Multiply col. (b) by col. (c)</i>		(e) CRN
a	Liquefied petroleum gas (LPG) (see instructions)	\$.183		\$		419
b	"P Series" fuels	.183				420
c	Compressed natural gas (CNG) (see instructions)	.183				421
d	Liquefied hydrogen	.183				422
e	Fischer-Tropsch process liquid fuel from coal (including peat)	.243				423
f	Liquid fuel derived from biomass	.243				424
g	Liquefied natural gas (LNG) (see instructions)	.243				425
h	Liquefied gas derived from biomass	.183				435

7 Nontaxable Use of a Diesel-Water Fuel Emulsion**Caution:** There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

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

8 Exported Dyed Fuels and Gasoline Blendstocks

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