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 - 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 – 2021
binaryAttachmentCount - 0

Form 8849 Test #1	Claim for Refund of Excise Taxes	TY 2021

Name:	ESIN SVCS INC
Taxpayer identification number:	001700005
Number, street, and room:	2403 Green Lane
City or town, State, Zip code:	Fairfax VA 22031

Schedule 1	Nontaxable Use of Fuels	☒
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	☐
Schedule 8	Registered Credit Card Issuers	☐

Form 8849 Schedule 1 - Test #1

Form 8849 Schedule 1 - Test #1	Nontaxable Use of Fuels	TY 2021

Name:	ESIN SVCS INC
Taxpayer identification number:	001700005
Number, street, and room:	2403 Green Lane
City or town, State, Zip code:	Fairfax VA 22031

Total refund (see instructions)	*29,458.25*

Period of claim: Enter month, day, and year in MMDDYYYY format.	**From** *10012021*	**To** *10312021*

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	*0*	*0*	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)	*2*	.193	*0*	*0*	324
c	Exported	▮	.194	*0*	*0*	412
d	LUST tax on aviation fuels used in foreign trade	▮	.001	*0*	*0*	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	*2*	.243	*0*	*0*	360
b	Use on a farm for farming purposes	▮	.243	*0*	*0*	360
c	Use in trains	▮	.243	*0*	*0*	353
d	Use in certain intercity and local buses (see Caution above line 1)	▮	.17	*0*	*0*	350
e	Exported	▮	.244	*0*	*0*	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	2	.243	0		346
b	Use on a farm for farming purposes		.243	0	0	346
c	Use in certain intercity and local buses (see Caution above line 1)		.17	0	0	347
d	Exported		.244	0	0	414
e	Nontaxable use taxed at $.044	2	.043	0	0	377
f	Nontaxable used taxed at $.219	2	.218	0	0	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	1	.243	0	0	346
d	Nontaxable use (other than use by state or local governmnet) taxed at $.219	1	.218	0	0	369
e	LUST tax on aviation fuels used in foreign trade		.001	0	0	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)	1	.183	0	0	419
b	"P Series" fuels	1	.183	0	0	420
c	Compressed natural gas (CNG)	1	.183	0	0	421
d	Liquefied hydrogen	1	.183	0	0	422
e	Fischer-Tropsch process liquid fuel from coal (including peat)	1	.243	0	0	423

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
f	Liquid fuel derived from biomass	*1*	.243	*0*	*0*	424
g	Liquefied natural gas (LNG)	*1*	.243	*0*	*0*	425
h	Liquefied gas derived from biomass	*1*	.183	*0*	*0*	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	*1*	.197	*0*	*0*	309
b	Exported	▓	.198	*0*	*0*	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	*0*	*0*	415
b	Exported dyed kerosene	▓	.001	*0*	*0*	416