

## Form 8849 with Schedule 2 - Test #2

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### Originator

EFIN – as assigned

Type -

PractitionerPin

EFIN – as assigned

PIN

PinEnteredBy – n/a

SignatureOption – PIN Number

ReturnType - 8849

TYEndMonth –12

### Filer

EIN - 001800006

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 -

DatePrepared –self select

SelfEmployed – Y

TaxYear –2021

binaryAttachmentCount - 0



## Form 8849 with Schedule 2 - Test #2

### Form 8849

<b>Form 8849 with Schedule 2 - Test #2</b>	<b>Claim for Refund of Excise Taxes</b>	<b>TY 2021</b>
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Name:	DSSN Self Services	
Taxpayer identification number:	001800006	
Number, street, and room:	2601 Yellow Road	
City or town, State, Zip code:	Moberly MO 65270	

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Schedule 1	Nontaxable Use of Fuels	<input type="checkbox"/>
Schedule 2	Sales by Registered Ultimate Vendors	<input checked="" type="checkbox"/>
Schedule 3	Certain Fuel Mixtures and the Alternative Fuel Credit	<input type="checkbox"/>
Schedule 5	Section 4081(e) Claims	<input type="checkbox"/>
Schedule 6	Other Claims	<input type="checkbox"/>
Schedule 8	Registered Credit Card Issuers	<input type="checkbox"/>

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**Schedule 2, Form 8849**

<b>Form 8849 Schedule 2 - Test #2</b>	<b>Sales by Registered Ultimate Vendors</b>	<b>TY 2021</b>
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Name:	DSSN Self Services
Taxpayer identification number:	001800006
Number, street, and room:	2601 Yellow Road
City or town, State, Zip code:	Moberly MO 65270

**Total refund (see instructions) 4,857.78**

**Period of claim: Enter month, day, and year in MMDDYYYY format. From To**  
*01012021* *12312021*

**Claimant's registration no.**

<b>UV</b>	<b><i>4321451598UV</i></b>	Complete for lines 1a, 2a, 4a, 4b, 5a, and 5b. Also complete for lines 3d and 3e, type of use 14. Note: UV claimant must complete line 6 or 7 on page 3.
<b>UB</b>	<b><i>4321451598UB</i></b>	Complete for lines 1b and 2c.
<b>UP</b>	<b><i>4321451598UP</i></b>	Complete for line 2b.
<b>UA</b>	<b><i>4321451598UA</i></b>	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
<b>a</b>	Use by a state or local government	.243	<b><i>240</i></b>	<b><i>58.32</i></b>	360
<b>b</b>	Use in certain intercity and local buses	.17	<b><i>1764</i></b>	<b><i>299.88</i></b>	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
<b>a</b> Use by a state or local government	.243	<b>2057</b>	<b>499.85</b>	346
<b>b</b> Sales from a blocked pump	.243	<b>4115</b>	<b>999.94</b>	346
<b>c</b> Use in certain intercity and local buses	.17	<b>0</b>	<b>0</b>	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
<b>a</b> Use in commercial aviation (other than foreign trade) taxed at \$.219		\$.175	<b>5714</b>	<b>999.95</b>	355
<b>b</b> Use in commercial aviation (other than foreign trade) taxed at \$.244		.200	<b>0</b>	<b>0</b>	417
<b>c</b> Nonexempt use in noncommercial aviation		.025	<b>0</b>	<b>0</b>	418
<b>d</b> Other nontaxable uses taxed at \$.244	<b>I</b>	.243	<b>0</b>	<b>0</b>	346
<b>e</b> Other nontaxable uses taxed at \$.219	<b>I</b>	.218	<b>0</b>	<b>0</b>	369
<b>f</b> LUST tax on aviation fuels used in foreign trade		.001	<b>0</b>	<b>0</b>	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
<b>a</b> Use by a nonprofit educational organization	.183	<b>5464</b>	<b>999.91</b>	362
<b>b</b> Use by a state or local government	.183	<b>0</b>	<b>0</b>	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
<b>a</b> Use by a nonprofit educational organization	\$.193	<b>5181</b>	<b>999.93</b>	324
<b>b</b> Use by a state or local government	\$.193	<b>0</b>	<b>0</b>	324

**6 Government Unit Information**

<b>Taxpayer Identification No.</b>	<b>Name</b>	<b>Gallons</b>
<i>001800006</i>	<i>Dally Self Service</i>	<i>120</i>

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**7 Nonprofit Educational Organization and Government Unit Information**

<b>Taxpayer Identification No.</b>	<b>Name</b>	<b>Gallons</b>
<i>001800006</i>	<i>Dally Self Service</i>	<i>120</i>

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