

Form 8849 – Test 5

Form 8849 with Schedule 8 - Test 5

Originator

EFIN – as assigned

Type -

PractitionerPin

EFIN – as assigned

PIN

PinEnteredBy – n/a

SignatureOption –PIN NumberReturnType - 8849

TYEndMonth -12

Filer

EIN - 001900009

Name – SOCN Oil Company

NameControl - SOCN

USAddress – 5703 Red Oak Street Lander WY 82520

Officer

Name – Mary A Cook

Title - President

Phone – 3076662121

EmailAddress -

DateSigned – self select

TaxpayerPin – self select

Preparer

Name – James Doe

SSN or PTIN – 000000013

Phone -3076662222

EmailAddress -

DatePepered –self select

SelfEmployed – Y

TaxYear – 2021

binaryAttachmentCount - 0

Form 8849 – Test 5

Form 8849 (with Schedule 8) - Test #5

Form 8849 with Schedule 8 - Test 5	Claim for Refund of Excise Taxes	TY 2021
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Name:	SOCN Oil Company
Taxpayer identification number:	001900009
Number, street, and room:	5703 Red Oak Street
City or town, State, Zip code:	Lander WY 82520

Schedule 1	Nontaxable Use of Fuels	<input type="checkbox"/>
Schedule 2	Sales by Registered Ultimate Vendors	<input 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 checked="" type="checkbox"/>

Form 8849 – Test 5

Schedule 8, Form 8849 - Registered Credit Card Issuers

Form 8849 Schedule 8 - Test #5	Registered Credit Card Issuers	TY 2021
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Name:	SOCN Oil Company
Taxpayer identification number:	001900009
Number, street, and room:	5703 Red Oak Street
City or town, State, Zip code:	Lander WY 82520

Total refund (see instructions) **629.88**

Claimant's registration no. CC **234-002851**

Period of claim: Enter month, day, and year in MMDDYYYY format. **From** **To**
10012021 *12012021*

1 Sales of Undyed Diesel Fuel

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
Use by a state or local government	\$.243	<i>0</i>	<i>0</i>	360

2 Sales 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
Use by a state or local government	\$.243	<i>0</i>	<i>0</i>	346

Form 8849 – Test 5

3 Sales of Kerosene for Use in Aviation

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a Use by a state or local government (kerosene taxed at \$.244)	\$.243	0	0	346
b Use by a state or local government (kerosene taxed at \$.219)	.218	0	0	369

4 Sales of Gasoline

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a Use by a nonprofit educational organization	\$.183	3442	629.88	362
b Use by a state or local government	.183	0	0	362

5 Sales of Aviation Gasoline

	(a) Rate	(b) Gallons	(c) Amount of refund Multiply col. (a) by col. (b)	(d) CRN
a Use by a nonprofit educational organization	\$.193	0	0	324
b Use by a state or local government	.193	0	0	324
