

Quarterly Federal Excise Tax Return

Use To Report Excise Taxes for 1992.

OMB No. 1545-0023

► For Paperwork Reduction Act Notice, see the separate instructions.

If you are not using a preprinted label, enter your name, address, employer identification number, and calendar quarter of return. See the separate instructions. If address is different from prior return, check here.

Name	Quarter ending
Number, street, and room or suite no.	Employer identification number
City, state, and ZIP code	

FOR IRS USE ONLY	
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Final Return: If this is a final return or a one-time filing, check this box

Part I

IRS No.	Environmental Taxes (Attach Form 6627 for all environmental taxes.)		Tax	IRS No.	
53	Domestic petroleum superfund tax			53	
18	Domestic petroleum oil spill tax			18	
16	Imported petroleum products superfund tax			16	
21	Imported petroleum products oil spill tax			21	
54	Chemicals			54	
17	Imported chemical substances			17	
19	Ozone-depleting chemicals			19	
IRS No.	Communications and Air Transportation Taxes		Tax	IRS No.	
	Toll telephone service				
22	Teletypewriter exchange service			22	
	Local telephone service				
26	Transportation of persons by air			26	
28	Transportation of property by air			28	
27	Use of international air travel facilities			27	
IRS No.	Fuel Taxes (Attach Form 8743 for all fuel taxes.)	Number of gallons	Rate	Tax	IRS No.
60	Diesel fuel		\$.201		60
71	Diesel fuel for use in trains		.026		71
78	Diesel fuel for use in certain intercity buses		.031		78
61	Special motor fuels		.141/.14		61
79	Other alcohol fuels		(See instructions.)		79
62	Gasoline		.141		62
58	Gasoline sold for gasohol production		.0966		58
59	Gasohol		.087		59
69	Aviation fuel (other than gasoline)		.176		69
14	Gasoline (noncommercial aviation)		.01		14
77	LUST tax on aviation fuel other than gasoline		.001		77
IRS No.	Luxury Taxes (Attach Form 8807 for all luxury taxes.)		Tax	IRS No.	
92	Passenger vehicles			92	
90	Aircraft			90	
91	Boats			91	
93	Furs			93	
94	Jewelry			94	
IRS No.	Retail Tax (Attach Form 8807.)		Tax	IRS No.	
33	Truck, trailer, and semitrailer chassis and bodies, and tractors			33	
IRS No.	Ship Passenger Tax	Number of persons	Rate	Tax	IRS No.
29	Transportation by water		\$3 per person		29

IRS No.	Manufacturers Taxes	Number of tons	Sales price	Rate	Tax	IRS No.	
36	Coal—Underground mined			\$1.10 per ton		36	
37				4.4% of sales price		37	
38	Coal—Surface mined			\$.55 per ton		38	
39				4.4% of sales price		39	
66	Highway-type tires (See instructions.)						66
40	Gas guzzler tax—Attach Form 6197						40
IRS No.		Number of doses		Rate	Tax	IRS No.	
81	DPT vaccine			\$4.56		81	
82	DT vaccine			.06		82	
83	MMR vaccine			4.44		83	
84	Polio vaccine			.29		84	
IRS No.	Other Excise Taxes	Premiums paid		Rate	Tax	IRS No.	
	Policies issued by foreign insurers						
	Casualty insurance and indemnity bonds			\$.04			
30	Life insurance, sickness and accident policies, and annuity contracts			.01		30	
	Reinsurance			.01			
IRS No.		Amount of obligations		Rate	Tax	IRS No.	
31	Obligations not in registered form			\$.01		31	

1 Total. Add all amounts in Part I. Attach Schedule A unless one-time filing ▶ \$

Part II

IRS No.		Tax	IRS No.		
41	Sport fishing equipment—Attach Form 8807		41		
42	Electric outboard motors and sonar devices—Attach Form 8807		42		
44	Bows and arrows—Attach Form 8807		44		
IRS No.		Number of gallons	Rate	Tax	IRS No.
64	Inland waterways fuel use tax—Attach Form 8743		\$.151		64
51	Alcohol sold as but not used as fuel (See instructions.)		.54/.40		51
IRS No.	Floor Stocks Tax	Tax	IRS No.		
20	Ozone-depleting chemicals (floor stocks)—Attach Form 6627		20		

2 Total. Add all amounts in Part II ▶ \$

Part III

3	Total tax. Add line 1, Part I and line 2, Part II.		
4	Adjustments (See instructions. Attach statement.)		
5	Tax as adjusted.		
6	Taxes from line 1, Part I.		
7	Adjustments to Part I taxes		
8	Part I taxes as adjusted		
9	Taxes from line 2, Part II		
10	Adjustments to Part II taxes		
11	Part II taxes as adjusted		
12	Deposits you made for the quarter		
13	Overpayment from previous quarter		
14	Total deposits (add lines 12 and 13)		
15	BALANCE DUE. If line 5 is greater than line 14, enter the difference. This amount must be paid with the return		
16	OVERPAYMENT. If line 14 is greater than line 5, enter the difference and check if you want it:		

Applied to your next return, or **Refunded to you.**

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.

Sign Here

▶ _____ Signature _____ Date _____ Title

(Please type or print name below signature.)

Telephone number (optional) ()