

Form 8849 with Schedule 1 - Test 1

Originator

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 -

DatePrepared –self select

SelfEmployed – Y

TaxYear – 2017

binaryAttachmentCount - 0

Form 8849 Test #1	Claim for Refund of Excise Taxes	TY 2017
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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	<input checked="" type="checkbox"/>
Schedule 2	Sales by Registered Ultimate Vendors	<input type="checkbox"/>
Schedule 3	Certain Fuel Mixtures and the Alternate 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"/>

Form 8849 Schedule 1 - Test #1

Form 8849 Schedule 1 - Test #1	Nontaxable Use of Fuels	TY 2017
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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 10012017 To 10312017

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	360
b	Use on a farm for farming purposes		.243	0	360
c	Use in trains		.243	0	353
d	Use in certain intercity and local buses (see Caution above line 1)		.17	0	350
e	Exported		.244	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	<u>2</u>	.243	0	346
b	Use on a farm for farming purposes		.243	0	346
c	Use in certain intercity and local buses (see Caution above line 1)		.17	0	347
d	Exported		.244	0	414
e	Nontaxable use taxed at \$.044	<u>2</u>	.043	0	377
f	Nontaxable used taxed at \$.219	<u>2</u>	.218	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	<u>1</u>	.243	0	0	346
d	Nontaxable use (other than use by state or local government) taxed at \$.219	<u>1</u>	.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)	<u>1</u>	.183	0	419
b	"P Series" fuels	<u>1</u>	.183	0	420
c	Compressed natural gas (CNG)	<u>1</u>	.183	0	421
d	Liquefied hydrogen	<u>1</u>	.183	0	422
e	Fischer-Tropsch process liquid fuel from coal (including peat)	<u>1</u>	.243	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	<i>I</i>	.243	<i>0</i>	<i>0</i>	424
g	Liquefied natural gas (LNG)	<i>I</i>	.243	<i>0</i>	<i>0</i>	425
h	Liquefied gas derived from biomass	<i>I</i>	.183	<i>0</i>	<i>0</i>	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	<i>I</i>	.197	<i>0</i>	<i>0</i>	309
b	Exported		.198	<i>0</i>	<i>0</i>	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	<i>0</i>	<i>0</i>	415
b	Exported dyed kerosene		.001	<i>0</i>	<i>0</i>	416