

# 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 – 2020

binaryAttachmentCount - 0

<b>Form 8849 Test #1</b>	<b>Claim for Refund of Excise Taxes</b>	<b>TY 2020</b>
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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**

<b>Form 8849 Schedule 1 - Test #1</b>	<b>Nontaxable Use of Fuels</b>	<b>TY 2020</b>
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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 10012020 To 10312020**

### 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	
<b>a</b>	Gasoline (see Caution above line 1)	4	.183	<i>30250</i>	<i>5535.75</i>	362
<b>b</b>	Exported		.184	<i>0</i>	<i>0</i>	411

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### 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	
<b>a</b>	Use in commercial aviation (other than foreign trade)		.15	<i>53042</i>	<i>7956.30</i>	354
<b>b</b>	Other nontaxable use (see Caution above line 1)	2	.193	<i>0</i>	<i>0</i>	324
<b>c</b>	Exported		.194	<i>0</i>	<i>0</i>	412
<b>d</b>	LUST tax on aviation fuels used in foreign trade		.001	<i>0</i>	<i>0</i>	433

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### 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	
<b>a</b>	Nontaxable use	2	.243	<i>0</i>	<i>0</i>	360
<b>b</b>	Use on a farm for farming purposes		.243	<i>0</i>	<i>0</i>	360
<b>c</b>	Use in trains		.243	<i>0</i>	<i>0</i>	353
<b>d</b>	Use in certain intercity and local buses (see Caution above line 1)		.17	<i>0</i>	<i>0</i>	350
<b>e</b>	Exported		.244	<i>0</i>	<i>0</i>	413

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#### 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
<b>a</b>	Nontaxable use taxed at \$.244	<b>2</b>	.243	<i>0</i>	346
<b>b</b>	Use on a farm for farming purposes		.243	<i>0</i>	346
<b>c</b>	Use in certain intercity and local buses (see Caution above line 1)		.17	<i>0</i>	347
<b>d</b>	Exported		.244	<i>0</i>	414
<b>e</b>	Nontaxable use taxed at \$.044	<b>2</b>	.043	<i>0</i>	377
<b>f</b>	Nontaxable used taxed at \$.219	<b>2</b>	.218	<i>0</i>	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
<b>a</b>	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244		<b>79831</b>	<b>15966.20</b>	417
<b>b</b>	Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219				355
<b>c</b>	Nontaxable use (other than use by state or local government) taxed at \$.244	<b>1</b>	.243	<i>0</i>	346
<b>d</b>	Nontaxable use (other than use by state or local government) taxed at \$.219	<b>1</b>	.218	<i>0</i>	369
<b>e</b>	LUST tax on aviation fuels used in foreign trade		.001	<i>0</i>	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
<b>a</b>	Liquefied petroleum gas (LPG)	<b>1</b>	.183	<i>0</i>	419
<b>b</b>	"P Series" fuels	<b>1</b>	.183	<i>0</i>	420
<b>c</b>	Compressed natural gas (CNG)	<b>1</b>	.183	<i>0</i>	421
<b>d</b>	Liquefied hydrogen	<b>1</b>	.183	<i>0</i>	422
<b>e</b>	Fischer-Tropsch process liquid fuel from coal (including peat)	<b>1</b>	.243	<i>0</i>	423

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund Multiply col. (b) by col. (c)	(e) CRN
<b>f</b>	Liquid fuel derived from biomass	<i>1</i>	.243	<i>0</i>	<i>0</i>	424
<b>g</b>	Liquefied natural gas (LNG)	<i>1</i>	.243	<i>0</i>	<i>0</i>	425
<b>h</b>	Liquefied gas derived from biomass	<i>1</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
<b>a</b>	Nontaxable use	<i>1</i>	.197	<i>0</i>	<i>0</i>	309
<b>b</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
<b>a</b>	Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001		.001	<i>0</i>	<i>0</i>	415
<b>b</b>	Exported dyed kerosene		.001	<i>0</i>	<i>0</i>	416