

Form 8849 with Schedule 2 - Test #2

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 -

DatePepared –self select

SelfEmployed – Y

TaxYear –2020

binaryAttachmentCount - 0

Form 8849 with Schedule 2 - Test #2

Form 8849

Form 8849 with Schedule 2 - Test #2	Claim for Refund of Excise Taxes	TY 2020
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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	

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"/>

Schedule 2, Form 8849

Form 8849 Schedule 2 - Test #2	Sales by Registered Ultimate Vendors	TY 2020
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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 01012020 To 12312020

Claimant's registration no.

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

6 Government Unit Information

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

7 Nonprofit Educational Organization and Government Unit Information

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