

Form 2290 Test Scenario 2 TY 2023

Originator

EFIN: as assigned
Type -
PractitionerPIN
EFIN: as assigned
PIN

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType - 2290

FirstUsedDate: 202307

Filer

EIN- 001500011
Name: PMSN Cargo Transport
NameControl - PMSN
USAddress -23 North Avenue Reading PA 19610

Officer

Name: James R Cook
Title - President
Phone: 7035642121
EmailAddress -
DateSigned: self select
TaxpayerPIN: self select

Preparer

Name: Thomas Doe
PT1N: P00000006
Phone -7035642222
EmailAddress -
DatePrepared -self select

SelfEmployed: Y

TaxYear - 2023

binaryAttachmentCount - 0

Form 2290 Test Scenario 2 TY 2023

Form 2290 Test #2	Heavy Highway Vehicle Use Tax Return	TY 2023
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Name:	PMSN Cargo Transport
Taxpayer identification number:	001500011
Number, street, and room:	23 North Avenue
City or town, State, Zip code:	Reading PA 19610

	Line Description	Line Value	Write-in / Literal / Attachments
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	202307	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	16098.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	16098.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	16098.00	
	Part I, Line 6 EFTPS Payment Checkbox	X	
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

Form 2290 Test Scenario 2 TY 2023

Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging *	(b) Logging Vehicles *	(a) Vehicles Except Logging *	(b) Logging Vehicles *	(a) Vehicles Except Logging *	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	122.00	91.50						B
C	56,001 – 57,000	144.00	108.00						C
D	57,001 – 58,000	166.00	124.50						D
E	58,001 – 59,000	188.00	141.00						E
F	59,001 – 60,000	210.00	157.50						F
G	60,001 – 61,000	232.00	174.00						G
H	61,001 – 62,000	254.00	190.50						H
I	62,001 – 63,000	276.00	207.00			1		276.00	I
J	63,001 – 64,000	298.00	223.50						J
K	64,001 – 65,000	320.00	240.00						K
L	65,001 – 66,000	342.00	256.50						L
M	66,001 – 67,000	364.00	273.00						M
N	67,001 – 68,000	386.00	289.50						N
O	68,001 – 69,000	408.00	306.00						O
P	69,001 – 70,000	430.00	322.50						P
Q	70,001 – 71,000	452.00	339.00						Q
R	71,001 – 72,000	474.00	355.50						R
S	72,001 – 73,000	496.00	372.00						S
T	73,001 – 74,000	518.00	388.50			4		2072.00	T
U	74,001 – 75,000	540.00	405.00						U
V	Over 75,000	550.00	412.50			25		13750.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here (this should be the same total of taxable vehicles shown on Schedule 1, Part II, line c). Add the amounts in column (4). Enter the total here and on Form 2290, line 2						30		16098.00	
W	Tax-Suspended Vehicles (See Part II in the instructions.)								

Form 2290 Test Scenario 2 TY 2023

Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1.	1XP5DB9X1XN463492	V
2.	1XKWD89X8XR828981	V
3.	1XKWDB9X2YR852839	V
4.	1FVHAHAV03DK81663	V
5.	4V4NC9GH16N430536	V
6.	2HSCNAER5YC044891	T
7.	1FUJDSEB9SH605922	T
8.	1HSHBADNXSH612002	I
9.	4V4NC9GH16N430553	V
10.	4V4NC9GH56N430538	V
11.	1FUJA6CK15LN39534	V
12.	1FUJA6CK55LN39536	V
13.	4V4ND1RJ3YN789114	V
14.	1FUJDSEB5YPB82581	V
15.	1FUJDSEB3YPB82515	V
16.	1FUYSSEB0YLG56420	V
17.	1FUJA6CV25DN73986	T
18.	1M1AA13Y6VW077873	V
19.	1FUYSZB2WL887789	V
20.	4V4NC9GH91N308600	V
21.	1FUJAPCGX1LH74464	V
22.	1FUJA6CG75LN39484	V
23.	1FUJA6CGX5LN39432	V
24.	1FUJA6CG55LN47552	V
25.	1FUY1WEB51PF77396	V
26.	1FUJDSEB9RP770935	V
27.	1FUYDCYB7SH747218	V
28.	2HSFHAMR5XC066815	V
29.	2HSFHAMR4XC066840	T
30.	1FUY1WEB31PF77395	V

Form 2290, Schedule 1, Part II

Summary of Reported Vehicles

- | | | |
|--|---|----|
| a. Total number of reported vehicles | a | 30 |
| b. Enter the total number of taxable vehicles on which the tax is suspended (Category W) | b | |
| c. Total number of taxable vehicles. Subtract Line a from Line c | c | 30 |