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Maine Revenue Services Special Fuel and Gasoline Tax Refund Application



1135002

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EIN OR SSN	Period Begin _____ - _____ - _____ Period End _____ - _____ - _____	Requests for a refund must be filed within 12 months of the date of purchase of the fuel
1. Entity Information (taxpayer business name and address)		
<div style="float: right; border: 1px solid black; padding: 5px; width: 45%;"> 2. <input type="checkbox"/> OUT OF BUSINESS? Date closed: _____ 3. <input type="checkbox"/> OWNERSHIP OR NAME CHANGE? Date _____ Explanation _____ 4. <input type="checkbox"/> SOLD? Date _____ </div>		
ADDRESS CHANGE? Make corrections above and check here <input type="checkbox"/>		
Do Not Use Red Ink!		

Section 3 - Summary of Refund Claim

If using manufacturing rates, list product(s) manufactured: _____

(Net refund from reverse side)

	Gasoline	Diesel
Line I for 07/01/13 - 09/30/13	1. _____, _____ . _____	_____ , _____ . _____
Line R for 10/01/13 - 06/30/15	2. _____, _____ . _____	_____ , _____ . _____
Sub Totals	3. _____, _____ . _____	_____ , _____ . _____
Total Tax Refund (Add together the amounts on line 3 for all products)	4. _____, _____, _____ . _____	

Section 2 - Breakdown of Gallons Used

(Use only whole gallons)

	Gasoline	Diesel
Tractors used for agricultural purposes	6. _____, _____	_____ , _____
Registered vehicles used <u>off</u> highway	7. _____, _____	_____ , _____
Boats (excluding noncommercial gasoline use)	8. _____, _____	_____ , _____
Stationary engines	9. _____, _____	_____ , _____
Mechanical or industrial arts	10. _____, _____	_____ , _____
Other (specify) _____	11. _____, _____	_____ , _____

Certification/Waiver

I, the undersigned, state that the information on this application is true, correct and complete to the best of my knowledge.



Mail To:
Maine Revenue Service
P.O. Box 1064
Augusta, ME 04332-1064

Signature/Title

Print Name

Date

Phone #



Section 1 Requests for a refund must be made within 12 months of the date of purchase of the fuel.
**** (Dyed diesel not allowed) ****

For fuel purchases made BEFORE 10/01/2013, but no earlier than 12 months prior to today's date

	Gasoline	Diesel
A. Total paid for fuel used off highway where Maine excise tax has been paid	A.	
B. Number of gallons included in line A above	B.	
C. Excise Tax Rate	C. 0.484	0.556
D. State & Federal Excise Tax Paid (Gallons on line B times rate on line C)	D.	
E. Purchase price subject to sales/use tax (line A minus line D)	E.	
F. Sales/Use tax due (line E times .05) Line E times .0025 if used in manufacturing	F.	
G. Refundable excise tax rate	G. 0.290	0.302
H. Excise tax refund (gallons line B times rate on line G)	H.	
I. Net refund for this period (line H minus line F)	I.	

Enter the amounts on line I in the corresponding boxes on line 1 on the front of the return

For fuel purchases made FROM 10/01/2013 through 06/30/2015

	Gasoline	Diesel
J. Total paid for fuel used off highway where Maine excise tax has been paid	J.	
K. Number of gallons included in line J above	K.	
L. Excise Tax Rate	L. 0.484	0.556
M. State & Federal Excise Tax Paid (Gallons on line K times rate on line L)	M.	
N. Purchase price subject to sales/use tax (line J minus line M)	N.	
O. Sales/Use tax due (line N times .055) Line N times .00275 if used in manufacturing	O.	
P. Refundable excise tax rate	P. 0.290	0.302
Q. Excise tax refund (gallons line K times rate on line P)	Q.	
R. Net refund for this period (line Q minus line O)	R.	

Enter the amounts on line R in the corresponding boxes on line 2 on the front of the return