#### Form 2290 Test Scenario 2 TY 2025

Originator

EFIN: as assigned

Type:

PractitionerPIN

EFIN: as assigned

PIN:

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType: 2290

FirstUsedDate: 202507

Filer

EIN: 001500011

Name: PMSN Cargo Transport

NameControl: PMSN

USAddress: 23 North Avenue Reading PA 19610

Officer

Name: James R Cook

Title: President SSN: 000-00-0023 Phone: 7035642121

EmailAddress:

DateSigned: self select TaxpayerPIN: self select Preparer

Name: Thomas Doe PTIN: P00000006 Phone: 7035642222

EmailAddress:

DatePepared: self select

SelfEmployed: Y

TaxYear: 2025

binaryAttachmentCount: 0

# Form **2290**(Rev. July 2025) Department of the Treasury Internal Revenue Service

## **Heavy Highway Vehicle Use Tax Return**

For the period July 1, 2025, through June 30, 2026
Attach both copies of Schedule 1 to this return.
Go to www.irs.gov/Form2290 for instructions and the latest information.

Keep a copy of this return for your records.

OMB No. 1545-0143

	Name			Employe	er identif	ication n	number (El	iN)	
	PMSN Cargo Transport			0 0	1	5 0	0 0	1 1	1
Typo	Address (number, street, and room or suite r	no.)					<u></u>		
Type or Prin									
	City or town, state or province, country, and	ZIP or foreign postal code							
	Reading, PA 19610								
Check if a	policable:								
	ess Change	П	VIN Correction	n					
		_	Check this bo		e corre	cting a	vehicle		
□ A	and and Debrum		identification number (VIN) listed on a previously file						
	nded Return		Schedule 1 (Form 2290). Attach an explanation to the return. <b>Don't</b> check this box for any other reason.						
	ck this box if reporting (a) additional tax take to the control of		return. <b>Don't</b>	check this	box fo	r any o	ther reas	son.	
	cles exceeding the mileage use limit. <b>Do</b>		Final Return						
	pox for any other reason.		Check this bo	ov if you no	longe	r have '	tavahla v	vehicle	e to
			report.	on il you lie	ronge	navo	.uxubic v	7011101C	,5 10
Part I	Figuring the Tax								
	f you purchased a used vehicle from a p				-	<u>Y</u> Y	/ Y Y	Y M	M
	s the vehicle(s) reported on this return user <b>202507</b> in the boxes to the right. If "N				1	2   0	)   2	5   0	7
	<b>x.</b> Enter the <b>Total</b> from Form 2290, page				2			16,098	. 00
<b>3</b> Add	ditional tax from increase in taxable gros	ss weight (see instructions	s)		3				
4 Tot	tal tax. Add lines 2 and 3				4			16,098	. 00
	edits (Attach supporting documentation	•			5				•
	lance due. Subtract line 5 from line 4.								
Part II	x if payment is through: EFTPS   Statement in Support of Susper	Credit or debit card			6	nal ehe		16,098	
	eclare that the vehicles reported on Sc	· · · · · · · · · · · · · · · · · · ·							
	eck the boxes that apply):   5,000 mi		00 miles or less					C riigi	iways
	ring the period July 1, 2025, through Jur			-				dule 1.	
		•							
	eclare that the vehicles listed as suspen							2025,	, were
	subject to the tax for that period excep	ot for any vehicles listed or	line 8b. <b>Chec</b>	k this box	if appli	icable.	. Ц		
<b>b</b> Ver	nicle identification numbers								
<b>9</b> I de	eclare that vehicle identification numbers	S							
wei	re listed as suspended on the Form 2290	0 filed for the period July 1	, 2024, through	June 30,	2025. T	hese v	ehicles v	vere s	old or
	nsferred to			on			,		·
	the time of the transfer, the vehicles wer								7
Third	Do you want to allow another person to d	liscuss this return with the IRS	? See instruction	s. LYe	s. Comp	olete the	e following	g. L	_ No
Party Designe	Designee's name	Phone no.			sonal ider ber (PIN)		ا ا	$\top$	$\Box$
	Under penalties of perjury, I declare that I have		accompanying sche		. ,		the best of	my kno	wledge
	and belief, it is true, correct, and complete. De	claration of preparer (other than t	axpayer) is based o	n all informati	on of whi	.ch prepa	arer has any	y knowl	edge.
Sign									
Here									
	Signature			Date					
	Type or print name below signature.	Duamanania - tt		elephone nur			DTW		
Paid	Print/Type preparer's name	Preparer's signature	Di	ate	Check [self-emp	_	PTIN	200000	ıc.
Prepare	r Thomas Doe						P00	000000	U
Use Onl	y Firm's name Firm's address				Firm's E		70356	42222	

Form 2290 (Rev. 7-2025)

### **Tax Computation**

Category		(1) Annual tax (vehicles used during July)		(2) Partial-period tax (vehicles first used after July) See the tables at the end of the separate instructions.		(S Numb vehi	per of	(4) Amount of tax (col. (1) or (2) multiplied by col. (3))	Category	
Cate	Taxable gross weight (in pounds)	(a) Vehicles except logging*	(b) Logging vehicles*	(a) Vehicles except logging*	(b) Logging vehicles*	(a) Vehicles except logging*	(b) Logging vehicles*		Cate	
Α	55,000	\$100.00	\$75.00	\$	\$			\$	Α	
В	55,001 – 56,000	122.00	91.50					E		
С	56,001 – 57,000	144.00	108.00						C	
C D E F	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	
Н	61,001 – 62,000	254.00	190.50						Н	
	62,001 – 63,000	276.00	207.00			1		276.00		
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	
0	68,001 – 69,000	408.00	306.00						0	
Р	69,001 – 70,000	430.00	322.50						Р	
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		2,072.00	<u>T</u>	
U	74,001 – 75,000	540.00	405.00						U	
V	over 75,000	550.00	412.50			25		13,750.00	<u>V</u>	
Totals. Add the number of vehicles in columns (3)(a) and (3)(b). Enter the total here.										
	(This should be the same total of taxable vehicles shown on Schedule 1, Part II, line									
c.) A	c.) Add the amounts in column (4). Enter the total here and on Form 2290, line 2 .			3	0	\$ 16,098.00				
Tax-Suspended Vehicles (See Part II on page 7 of the instructions.)										

Complete both copies of Schedule 1 (Form 2290) and attach them to Form 2290.

Form **2290** (Rev. 7-2025)

<sup>\*</sup>See page 2 of the instructions for information on logging vehicles.

## SCHEDULE 1 (Form 2290)

(Rev. July 2025) Department of the Treasury Internal Revenue Service

## **Schedule of Heavy Highway Vehicles**

For the period July 1, 2025, through June 30, 2026

Complete and file both copies of Schedule 1. One copy will be stamped and returned to you for use as proof of payment when registering your vehicle(s) with a state.

OMB No. 1545-0143

		Name	Employer identification in	umber (EIN)			
Type		PMSN Cargo Transport	0 0 - 1 5 0	0 0 1 1			
		Address (number, street, and room or suite no.)					
C	or Print 23 North Avenue						
	City or town, state or province, country, and ZIP or foreign postal code						
	Reading, PA 19610   Y Y Y   2   0						
Pa	art I V	ehicles You Are Reporting (enter VIN and category)		Category A through W (category W for suspended vehicles)			
1	1 X	P 5 D B 9 X 1 X N 4 6 3 4 9 2		V			
2	1 X	K W D 8 9 X 8 X R 8 2 8 9 8 1		V			
3	1 X	K W D B 9 X 2 Y R 8 5 2 8 3 9		V			
4	1 F	V H A H A V 0 3 D K 8 1 6 6 3		V			
5	4 V	4 N C 9 G H 1 6 N 4 3 0 5 3 6		V			
6	2 H	S C N A E R 5 Y C 0 4 4 8 9 1		Т			
7	1 F	U Y D S E B 9 S H 6 0 5 9 2 2		Т			
8	1 H	S H B A D N X S H 6 1 2 0 0 2		I.			
9	4 V	4 N C 9 G H 1 6 N 4 3 0 5 5 3		v			
10	4 V	4 N C 9 G H 5 6 N 4 3 0 5 3 8		v			
11	1 F	U J A 6 C K 1 5 L N 3 9 5 3 4		V			
12	1 F	U J A 6 C K 5 5 L N 3 9 5 3 6		V			
13	4 V	4 N D 1 R J 3 Y N 7 8 9 1 1 4		V			
14	1 F	U Y D S E B 5 Y P B 8 2 5 8 1		V			
15	1 F	U Y D S E B 3 Y P B 8 2 5 1 5		V			
16	1 F	U Y S S E B 0 Y L G 5 6 4 2 0		V			
17	1 F	U J A 6 C V 2 5 D N 7 3 9 8 6		Т			
18	1 M	1 A A 1 3 Y 6 V W 0 7 7 8 7 3		V			
19	1 F	U Y S S Z B 2 W L 8 8 7 7 8 9		V			
20	4 V	4 N C 9 G H 9 1 N 3 0 8 6 0 0		V			
21	1 F	U J A P C G X 1 L H 7 4 4 6 4		V			
22	1 F	U J A 6 C G 7 5 L N 3 9 4 8 4		V			
23	1 F	U J A 6 C G X 5 L N 3 9 4 3 2		V			
24	1 F	U J A 6 C G 5 5 L N 4 7 5 5 2		V			
Pa	Part II Summary of Reported Vehicles						
		per of reported vehicles		a 30			
		1 ( 3 , /		b			
C	Total numb	per of taxable vehicles. Subtract line b from line a	<u></u>	C   30			

## Form 2290 Test Scenario 2 TY 2025

## Form 2290, Schedule 1, Additional VINs over 24

	VIN	Category	
25.	1FUY1WEB51PF77396	V	
26.	1FUYDSEB9RP770935	V	
27.	1FUYDCYB7SH747218	V	
28.	2HSFHAMR5XC066815	V	
29.	2HSFHAMR4XC066840	Т	
30.	1FUY1WEB31PF77395	V	