Form 8849 with Schedules 1 & 6 - Test 3

Orignator
- EFIN – as assigned
- Type -
- PractitionerPin
  - EFIN – as assigned
  - PIN

PinEnteredBy – n/a

SignatureOption – Binary attachment 8453-EX

ReturnType - 8849

TYEndMonth – 02

Filer
- EIN - 001900007
- Name – EFAN Fuel Association
- NameControl - EFAN
- USAddress – 2403 Purple Avenue Osborne KS 67473

Officer
- Name – James R Cook
- Title - President
- Phone – 7853462121
- EmailAddress -
- DateSigned – self select
- TaxpayerPin – self select

Preparer
- Name – Thomas Doe
- SSN or PTIN – P00000010
- Phone -7853462222
- EmailAddress –
- DatePepared –self select
- SelfEmployed – Y

TaxYear – 2026
binaryAttachmentCount - 1
8453-EX Excise Tax Declaration for an IRS e-file Return

Form **8849**
(Rev. December 2025)
Department of the Treasury
Internal Revenue Service

Claim for Refund of Excise Taxes

Go to *www.irs.gov/Form8849* for instructions and the latest information.

OMB No. 1545-1420

Print clearly. Leave a blank box between words.

Name of claimant: E F A N   F u e l   A s s o c i a t i o n

Employer identification number (EIN): 0 0 1 9 0 0 0 0 7

Address (number, street, room or suite no.): 2 4 0 3   P u r p l e   A v e

Social security number (SSN):

City or town, and state or province. If you have a foreign address, see instructions.: O s b o r n e   K S

ZIP or foreign postal code: 6 7 4 7 3

Foreign country, if applicable. Do not abbreviate.:

Month claimant's income tax year ends: 0 2

Daytime telephone number (optional):

Caution. ***Do not*** *use Form 8849 to make adjustments to liability reported on Forms 720 for prior quarters or to claim any amounts that were or will be claimed on Form 720, Schedule C; Form 4136, Credit for Federal Tax Paid on Fuels; Form 2290, Heavy Highway Vehicle Use Tax Return; or Form 730, Monthly Tax Return for Wagers.*

Schedules Attached

Check the appropriate box(es) for the schedule(s) you attach to Form 8849. Only attach the schedules on which you are claiming a refund. Schedules 2, 5, and 8 cannot be filed with any other schedules on Form 8849. File each of these schedules with a separate Form 8849.

Schedule 1	Nontaxable Use of Fuels	☑
Schedule 2	Sales by Registered Ultimate Vendors	☐
Schedule 5	Section 4081(e) Claims	☐
Schedule 6	Other Claims	☑
Schedule 8	Registered Credit Card Issuers	☐

1a Total refund 1a 6,639.91

b Routing number 0 2 4 5 6 7 8 9 1 **c** Type: ☑ Checking ☐ Savings

d Account number 3 3 3 3 3 3 3 3 3 3

Sign Here

Under penalties of perjury, I declare (1) that I have examined this claim, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete, and (2) that amounts claimed on this form have not been, and will not be, claimed on any other form. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature and title (if applicable) | Date

James R. Cook, President
Type or print your name below signature.

Paid Preparer Use Only

Preparer's name	Preparer's signature	Date	Check ☑ if self-employed	PTIN
Thomas Doe			☑	P00000010
Firm's name			Firm's EIN	
Firm's address			Phone no. 7853462222	

Schedule 1 (Form 8849)
(Rev. May 2020)
Department of the Treasury Internal Revenue Service

Nontaxable Use of Fuels

▶ **Attach to Form 8849. Don't** file with any other schedule.
▶ Go to *www.irs.gov/Form8849* for the latest information.

OMB No. 1545-1420

Name as shown on Form 8849	EIN or SSN	Total refund (see instructions)
EFAN Fuel Association	001900007	$ 6273.24

Caution: Claimant has the name and address of the person who sold the fuel to the claimant and the dates of purchase. For claims on lines 1a and 2b (types of use 13 and 14), 3d, 4c, and 5, claimant has not waived the right to make the claim. For claims on lines 1a and 2b (types of use 13 and 14), claimant certifies that a certificate has not been provided to the credit card issuer. See instructions for kerosene used in commercial aviation from March 28, 2020, through December 31, 2020.

Period of claim: Enter month, day, and year in *MMDDYYYY* format. **From ▶** 11012026 **To ▶** 11302026

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund *Multiply col.* **(b)** *by col.* **(c)**		(e) CRN
1	**Nontaxable Use of Gasoline**						
a	Gasoline (see **Caution** above line 1)	2	$.183	34280	$ 6273	24	362
b	Exported		.184				411
2	**Nontaxable Use of Aviation Gasoline**						
a	Use in commercial aviation (other than foreign trade)		$.15		$		354
b	Other nontaxable use (see **Caution** above line 1)		.193				324
c	Exported		.194				412
d	LUST tax on aviation fuels used in foreign trade		.001				433

3 Nontaxable Use of Undyed Diesel Fuel

Claimant certifies that the diesel fuel did not contain visible evidence of dye.

Exception. If any of the diesel fuel 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
a	Nontaxable use		$.243		$		360
b	Use on a farm for farming purposes		.243				
c	Use in trains		.243				353
d	Use in certain intercity and local buses (see **Caution** above line 1)		.17				350
e	Exported		.244				413

4 Nontaxable Use of Undyed Kerosene (Other Than Kerosene Used in Aviation)

Claimant certifies that the kerosene did not contain visible evidence of dye.

Exception. If any of the kerosene included in this claim **did** contain visible evidence of dye, attach a detailed explanation and check here . . . . . ▶ ☐

Caution: Claims cannot be made on line 4 for kerosene sales from a blocked pump. Only registered ultimate vendors may make those claims using Schedule 2.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund *Multiply col.* **(b)** *by col.* **(c)**		(e) CRN
a	Nontaxable use taxed at $.244		$.243		$		346
b	Use on a farm for farming purposes		.243				
c	Use in certain intercity and local buses (see **Caution** above line 1)		.17				347
d	Exported		.244				414
e	Nontaxable use taxed at $.044		.043				377
f	Nontaxable use taxed at $.219		.218				369

5 Kerosene Used in Aviation (see **Caution** above line 1)

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund *Multiply col. (b) by col. (c)*	(e) CRN
a	Kerosene used in commercial aviation (other than foreign trade) taxed at $.244		.200		$	417
b	Kerosene used in commercial aviation (other than foreign trade) taxed at $.219		.175			355
c	Nontaxable use (other than use by state or local government) taxed at $.244		.243			346
d	Nontaxable use (other than by state or local government) taxed at $.219		.218			369
e	LUST tax on aviation fuels used in foreign trade		.001			433

6 Nontaxable Use of Alternative Fuel

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

		(a) Type of use	(b) Rate	(c) Gallons, or gasoline or diesel gallon equivalents	(d) Amount of refund *Multiply col. (b) by col. (c)*	(e) CRN
a	Liquefied petroleum gas (LPG) (see instructions)		$.183		$	419
b	"P Series" fuels		.183			420
c	Compressed natural gas (CNG) (see instructions)		.183			421
d	Liquefied hydrogen		.183			422
e	Fischer-Tropsch process liquid fuel from coal (including peat)		.243			423
f	Liquid fuel derived from biomass		.243			424
g	Liquefied natural gas (LNG) (see instructions)		.243			425
h	Liquefied gas derived from biomass		.183			435

7 Nontaxable Use of a Diesel-Water Fuel Emulsion

Caution: There is a reduced credit rate for use in certain intercity and local buses (type of use 5). See page 4 for the credit rate.

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund *Multiply col. (b) by col. (c)*	(e) CRN
a	Nontaxable use		$.197		$	309
b	Exported		.198			306

8 Exported Dyed Fuels and Gasoline Blendstocks

		(a) Type of use	(b) Rate	(c) Gallons	(d) Amount of refund *Multiply col. (b) by col. (c)*	(e) CRN
a	Exported dyed diesel fuel and exported gasoline blendstocks taxed at $.001		$.001		$	415
b	Exported dyed kerosene		.001			416

Schedule 6 (Form 8849)
(Rev. August 2013)
Department of the Treasury
Internal Revenue Service

Other Claims

▶ Attach to Form 8849.
▶ Information about Schedule 6 (Form 8849) and its instructions, is at *www.irs.gov/form8849.*

OMB No. 1545-1420

Name as shown on Form 8849	EIN or SSN	Total refund (total of lines 1–5)
EFAN Fuel Association	001900007	$ 366.67

Enter the earliest and latest **dates of the events** included in this claim. Enter in MMDDYYYY format.

Earliest date ▶ 11012026 Latest date ▶ 11012026

	Tax	Amount of refund		CRN
1	Form 2290 2FWJS6CG72AJ09169	$ 366	67	365
2				
3				
4				
5				

Use the space below for an explanation of each tax claimed.

For claims under section 6416(b)(2) relating to certain uses and resales of certain articles subject to manufacturers or retailers taxes, claimant certifies that it sold the article at a tax-excluded price, repaid the amount of tax to the ultimate vendor, or has obtained the written consent of the ultimate vendor to make the claim; and has the required supporting evidence.

VIN: 2FWJS6CG72AJ09169
Category V
Truck was stolen 11/01/2026
$550.00-$183.33 = $366.67

Form **8453-EX**

(Rev. December 2011)

Department of the Treasury
Internal Revenue Service

Excise Tax Declaration for an IRS *e-file* Return

For the period beginning 11 **, 20** 26 **, and ending** 11 **, 20** 26 .

For use with Forms 720, 2290, and 8849.

▶ **File electronically. Do not file paper copies.** ▶ **See instructions.**

OMB No. 1545-2082

Name (as shown on Form 720, 2290, or 8849)	**Taxpayer identification number**
EFAN Fuel Association	001900007

Part I Type of Return and Return Information (Whole dollars only)

Check the box for the return for which you are using this Form 8453-EX and enter the applicable amount from the return. If you check the box on lines **1a, 2a,** or **3a,** below, and the amount on that line for the return for which you are filing this form was blank, leave lines **1b, 1c, 2b,** or **3b,** whichever is applicable, blank (do not enter -0-). However, if you entered -0- on the return, enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a **Form 720** check here ▶	☐	**b** **Balance due,** if any (Form 720, Part III, line 10)	**1b**	
		c **Overpayment,** if any (Form 720, Part III, line 11)	**1c**	
2a **Form 2290** check here ▶	☐	**b** **Balance due** (Form 2290, line 6)	**2b**	
3a **Form 8849** check here ▶	☑	**b** **Total refund** (from Schedules 1, 2, 3, 5, 6, or 8)	**3b**	6,639.91

Caution. For line 3b, Schedules 2, 3, 5, and 8 cannot be combined with any other schedules. File a separate Form 8453-EX for each schedule.

Part II Declaration of Taxpayer (see instructions)

4a ☑ I am requesting a refund on Form 720 or Form 8849.

b ☐ I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed for the return indicated on lines 1a or 2a, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at **1-888-353-4537** no later than two business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment.

Under penalties of perjury, I declare that the information I have given my electronic return originator (ERO), transmitter, and/or intermediate service provider (ISP) and the amounts in Part I above agree with the amounts on the corresponding return. To the best of my knowledge and belief, the return is true, correct, and complete. I consent to my ERO, transmitter, and/or ISP sending the return, this declaration, and accompanying schedules and statements to the IRS. I also consent to the IRS sending my ERO, transmitter, and/or ISP an acknowledgment of receipt of transmission and an indication of whether or not the return is accepted and, if rejected, the reason(s) for the rejection. If the processing of the return or refund is delayed, I authorize the IRS to disclose to my ERO, transmitter, and/or ISP the reason(s) for the delay, when the refund was sent.

Sign Here ▶ Taxpayer's signature ▶ Date

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer (see instructions)

I declare that I have reviewed the return indicated above and that the entries on Form 8453-EX are complete and correct to the best of my knowledge. If I am only a collector, I am not responsible for reviewing the return and only declare that this form accurately reflects the data on the return. The taxpayer will have signed this form before I submit the return. I will give the taxpayer a copy of all forms and information to be filed with the IRS, and have followed all other requirements in Pub. 3112, IRS *e-file* Application and Participation, and Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS *e-file* Providers for Business Returns. If I am also the paid preparer, under penalties of perjury I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. This paid preparer declaration is based on all information of which I have any knowledge.

ERO's Use Only				
ERO's signature ▶	Date	Check if also paid preparer ☐	Check if self-employed ☐	ERO's SSN or PTIN
Firm's name (or yours if self-employed), address, and ZIP code ▶			EIN	
			Phone no.	

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

Paid Preparer Use Only				
Print/Type preparer's name Thomas Doe	Preparer's signature	Date	Check ☑ if self-employed	PTIN P00000010
Firm's name ▶			Firm's EIN ▶	
Firm's address ▶			Phone no. 7853462222	