

OFF

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)

Use this area only to report changes in your business2. **OUT OF BUSINESS?** Check here ☐, return permit to Bureau and
complete information at right. Date closed: _____3. **OWNERSHIP CHANGE?** If you have changed ownership, indicate the date
when this occurred here _____ and check the type of change below.☐ Incorporated ☐ Partner added or dropped
☐ Other (explain on reverse)
☐ Sold to _____4. **NAME CHANGE?** Attach explanation to this return.ADDRESS CHANGE? Make corrections above and check here ☐**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 07/01/10 - 06/30/11

1. _____

Line R for 07/01/11 - 06/30/12

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 off highway

7. _____

Boats (excluding noncommercial gasoline use)

8. _____

Stationary engines

9. _____

Mechanical or industrial arts

10. _____

Other (specify) _____

11. _____

Certification/WaiverI, 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 1065
Augusta, ME 04332-1064_____
Signature/Title_____
Print Name_____
Date_____
Phone #



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1135003

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 06/30/2011, 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. 0.479	0.551
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. 0.285	0.297
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 BETWEEN 07/01/2011 and 06/30/2012

	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 .05) Line N times .0025 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