

# Quarterly Federal Excise Tax Return

Use To Report Excise Taxes for 1993.

OMB No. 1545-0023

► For Paperwork Reduction Act Notice, see the separate instructions.

If you are not using a preprinted label, enter your name, address, employer identification number, and calendar quarter of return. See the separate instructions.

Name	Quarter ending
Number, street, and room or suite no.	Employer identification number
City, state, and ZIP code	

FOR IRS USE ONLY	
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**Final Return:** If this is a final return or a one-time filing, check this box

## Part I

IRS No.	Environmental Taxes (Attach Form 6627 for all environmental taxes.)	Tax		IRS No.	
53	Domestic petroleum superfund tax . . . . .			53	
16	Imported petroleum products superfund tax . . . . .			16	
54	Chemicals . . . . .			54	
17	Imported chemical substances . . . . .			17	
98	Ozone-depleting chemicals (ODCs) . . . . .			98	
19	Imported products containing ODCs . . . . .			19	
IRS No.	Communications and Air Transportation Taxes	Tax		IRS No.	
22	Toll telephone service, teletypewriter exchange service, and local telephone service . . . . .			22	
26	Transportation of persons by air . . . . .			26	
28	Transportation of property by air . . . . .			28	
27	Use of international air travel facilities . . . . .			27	
IRS No.	Fuel Taxes (Attach Form 8743 for all fuel taxes.)	Number of gallons	Rate	Tax	IRS No.
60	Diesel fuel . . . . .		\$.244		60
71	Diesel fuel for use in trains . . . . .		.069		71
78	Diesel fuel for use in certain intercity buses . . . . .		.074		78
61	Special motor fuels . . . . .		.184/.183		61
79	Other alcohol fuels . . . . .		(See instructions.)		79
62	(a) Gasoline, tax on removal at terminal rack . . . . .		.184		62
	(b) Gasoline, tax on taxable events other than removal at terminal rack . . . . .		.184		
58	Gasoline sold for gasohol production containing at least 10% alcohol . . . . .		.1444		58
73	Gasoline sold for gasohol production containing at least 7.7% alcohol but less than 10% alcohol . . . . .		.1542		73
74	Gasoline sold for gasohol production containing at least 5.7% alcohol but less than 7.7% alcohol . . . . .		.1624		74
59	Gasohol containing at least 10% alcohol . . . . .		.13		59
75	Gasohol containing at least 7.7% alcohol but less than 10% alcohol . . . . .		.1424		75
76	Gasohol containing at least 5.7% alcohol but less than 7.7% alcohol . . . . .		.1532		76
69	Aviation fuel (other than gasoline) . . . . .		.219		69
14	Gasoline for use in noncommercial aviation . . . . .		.01		14
77	LUST tax on aviation fuel (other than gasoline). . . . .		.001		77
101	Compressed natural gas (tax rate per thousand cubic feet) . . . . .		.4854		101
IRS No.	Retail Tax (Attach Form 8807.)	Tax		IRS No.	
33	Truck, trailer, and semitrailer chassis and bodies, and tractors . . . . .			33	
IRS No.	Ship Passenger Tax	Number of persons	Rate	Tax	IRS No.
29	Transportation by water . . . . .		\$3 per person		29
IRS No.	Other Excise Tax	Amount of obligations	Rate	Tax	IRS No.
31	Obligations not in registered form . . . . .		\$.01		31

IRS No.	Luxury Tax (Attach Form 8807.)			Tax	IRS No.	
92	Passenger vehicles . . . . .				92	
IRS No.	Manufacturers Taxes	Number of tons	Sales price	Rate	Tax	IRS No.
36	Coal—Underground mined . . . . .			\$1.10 per ton		36
37				4.4% of sales price		37
38	Coal—Surface mined . . . . .			\$ .55 per ton		38
39				4.4% of sales price		39
66	Highway-type tires (See instructions.) . . . . .					66
40	Gas guzzler tax—Attach Form 6197 . . . . .					40
IRS No.	Vaccine Taxes, Including Floor Stocks Tax	Number of doses	Rate	Tax	IRS No.	
81	DPT vaccine . . . . .		\$4.56		81	
82	DT vaccine . . . . .		.06		82	
83	MMR vaccine . . . . .		4.44		83	
84	Polio vaccine . . . . .		.29		84	
IRS No.	Foreign Insurance Taxes	Premiums paid	Rate	Tax	IRS No.	
	Policies issued by foreign insurers (See instructions.)					
	Casualty insurance and indemnity bonds . . . . .		\$ .04	}	30	
30	Life insurance, sickness and accident policies, and annuity contracts		.01			
	Reinsurance . . . . .		.01			
<b>1 Total. Add all amounts in Part I. Attach Schedule A unless one-time filing . . . . .</b>					\$	

**Part II**

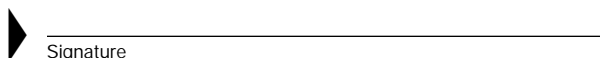
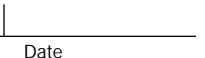
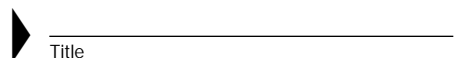
IRS No.				Tax	IRS No.	
41	Sport fishing equipment—Attach Form 8807 . . . . .				41	
42	Electric outboard motors and sonar devices—Attach Form 8807 . . . . .				42	
44	Bows and arrows—Attach Form 8807 . . . . .				44	
IRS No.		Number of gallons	Rate	Tax	IRS No.	
64	Inland waterways fuel use tax—Attach Form 8743 . . . . .		\$ .214		64	
51	Alcohol sold as but not used as fuel (See instructions.)		.54/.40		51	
IRS No.	Floor Stocks Taxes (except vaccines)	Number of gallons	Rate	Tax	IRS No.	
88	Diesel fuel, based on Jan. 1, 1994 inventory . . . . .		.244		88	
65	Gasoline . . . . .		.043		65	
67	Gasohol (all percentages of alcohol) . . . . .		.043		67	
72	Gasoline sold for gasohol production . . . . .		.043		72	
70	Diesel for use in trains and buses . . . . .		.043		70	
87	Aviation fuel (other than gasoline) . . . . .		.043		87	
86	Other alcohol fuels . . . . .		.043		86	
20	Ozone-depleting chemicals (floor stocks)—Attach Form 6627 . . . . .				20	
<b>2 Total. Add all amounts in Part II . . . . .</b>					\$	

**Part III**

<b>3</b>	Total tax. Add line 1, Part I and line 2, Part II . . . . .	<b>3</b>		
<b>4</b>	Adjustments (See instructions. <b>Attach statement.</b> ) . . . . .	<b>4</b>		
<b>5</b>	Tax as adjusted. (If no entry on line 4, enter amount from line 3.) . . . . .	<b>5</b>		
<b>6</b>	Deposits you made for the quarter . . . . .	<b>6</b>		
<b>7</b>	Overpayment from previous quarter . . . . .	<b>7</b>		
<b>8</b>	Total deposits (add lines 6 and 7). . . . .	<b>8</b>		
<b>9</b>	BALANCE DUE. If line 5 is greater than line 8, enter the difference. This amount must be paid with the return. Attach check or money order for full amount payable to "Internal Revenue Service." Write your EIN, Form 720, and the quarter on it . . . . .	<b>9</b>		
<b>10</b>	OVERPAYMENT. If line 8 is greater than line 5, enter the difference and check if you want it: <input type="checkbox"/> <b>Applied to your next return, or</b> <input type="checkbox"/> <b>Refunded to you.</b>	<b>10</b>		

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.

**Sign Here**

(Please type or print name below signature.) Telephone number ( )