

## Form 8849 – Test 6

### Form 8849 with Schedule 8 - Test 6

#### Originator

EFIN – as assigned

Type -

PractitionerPin

EFIN – as assigned

PIN

PinEnteredBy – n/a

SignatureOption –PIN NumberReturnType - 8849

TYEndMonth -12

#### Filer

EIN - 001900009

Name – SOCN Oil Company

NameControl - SOCN

USAddress – 5703 Red Oak Street Lander WY 82520

#### Officer

Name – Mary A Cook

Title - President

Phone – 3076662121

EmailAddress -

DateSigned – self select

TaxpayerPin – self select

#### Preparer

Name – James Doe

SSN or PTIN – 000000013

Phone -3076662222

EmailAddress -

DatePepared –self select

SelfEmployed – Y

TaxYear – 2024

binaryAttachmentCount - 0

Form 8849 – Test 6

**Form 8849 (with Schedule 8) - Test #6**

|   |   |                |
|---|---|----------------|
| <b>Form 8849 with<br/>Schedule 8 - Test 6</b> | <b>Claim for Refund of Excise Taxes</b> | <b>TY 2024</b> |
|---|---|----------------|

|                                 |                     |
|---------------------------------|---------------------|
| Name:                           | SOCN Oil Company    |
| Taxpayer identification number: | 001900009           |
| Number, street, and room:       | 5703 Red Oak Street |
| City or town, State, Zip code:  | Lander WY 82520     |

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|            |   |                                     |
|------------|---|-------------------------------------|
| Schedule 1 | Nontaxable Use of Fuels                               | <input type="checkbox"/>            |
| Schedule 2 | Sales by Registered Ultimate Vendors                  | <input type="checkbox"/>            |
| Schedule 3 | Certain Fuel Mixtures and the Alternative Fuel Credit | <input type="checkbox"/>            |
| Schedule 5 | Section 4081(e) Claims                                | <input type="checkbox"/>            |
| Schedule 6 | Other Claims  | <input type="checkbox"/>            |
| Schedule 8 | Registered Credit Card Issuers                        | <input checked="" type="checkbox"/> |

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Form 8849 – Test 6

**Schedule 8, Form 8849 - Registered Credit Card Issuers**

|                                   |                                |         |
|-----------------------------------|--------------------------------|---------|
| Form 8849 Schedule 8 -<br>Test #6 | Registered Credit Card Issuers | TY 2024 |
|-----------------------------------|--------------------------------|---------|

|                                 |                     |
|---------------------------------|---------------------|
| Name:                           | SOCN Oil Company    |
| Taxpayer identification number: | 001900009           |
| Number, street, and room:       | 5703 Red Oak Street |
| City or town, State, Zip code:  | Lander WY 82520     |

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**Total refund (see instructions)** **629.88**

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**Claimant's registration no. CC** **234-002851**

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**Period of claim: Enter month, day, and year in MMDDYYYY format.** **From** **To**  
*10012024* *12012024*

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**1 Sales of Undyed Diesel Fuel**

|                                    | (a) Rate | (b)<br>Gallons | (c) Amount of refund<br>Multiply col. (a) by col.<br>(b) | (d)<br>CRN |
|------------------------------------|----------|----------------|--|------------|
| Use by a state or local government | \$.243   | <i>0</i>       | <i>0</i>   | 360        |

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**2 Sales of Undyed Kerosene (Other Than Kerosene For Use in Aviation)**

|                                    | (a) Rate | (b)<br>Gallons | (c) Amount of refund<br>Multiply col. (a) by col.<br>(b) | (d)<br>CRN |
|------------------------------------|----------|----------------|--|------------|
| Use by a state or local government | \$.243   | <i>0</i>       | <i>0</i>   | 346        |

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# Form 8849 – Test 6

## 3 Sales of Kerosene for Use in Aviation

|  | (a) Rate | (b)<br>Gallons | (c) Amount of refund<br>Multiply col. (a) by col.<br>(b) | (d)<br>CRN |
|--|----------|----------------|--|------------|
| a Use by a state or local government (kerosene taxed at \$ .244) | \$ .243  | 0              | 0  | 346        |
| b Use by a state or local government (kerosene taxed at \$.219)  | .218     | 0              | 0  | 369        |

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## 4 Sales of Gasoline

|   | (a) Rate | (b)<br>Gallons | (c) Amount of refund<br>Multiply col. (a) by col.<br>(b) | (d)<br>CRN |
|---|----------|----------------|--|------------|
| a Use by a nonprofit educational organization | \$ .183  | 3442           | 629.88   | 362        |
| b Use by a state or local government          | .183     | 0              | 0  | 362        |

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## 5 Sales of Aviation Gasoline

|   | (a) Rate | (b)<br>Gallons | (c) Amount of refund<br>Multiply col. (a) by col.<br>(b) | (d)<br>CRN |
|---|----------|----------------|--|------------|
| a Use by a nonprofit educational organization | \$ .193  | 0              | 0  | 324        |
| b Use by a state or local government          | .193     | 0              | 0  | 324        |

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