

Form 2290 Test Scenario 1 TY 2021

Originator

EFIN: as assigned

Type -

PractitionerPIN

EFIN: as assigned

PIN:

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType: 2290

FirstUsedDate: 202107

Filer

EIN- 001400004

Name: SGFN Transport

NameControl - SGFN

USAddress: 6 South Lake Court Antioch CA 90210

Officer

Name: James R Cook

Title: President

Phone: 9253822121

EmailAddress:

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

PT1N: P00000005

Phone - 9253822222

EmailAddress -

DatePepered - self select

SelfEmployed: Y

TaxYear: 2020

binaryAttachmentCount - 0

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IRS PAYMENT:

RTN: 011201526

ACCT #: 1234000000

TYPE OF ACCOUNT: Checking

AMOUNT OF PAYMENT: 1100.00

REQUESTED PAYMENT DATE: [The "RequestedPaymentDate" in the IRS Payment Record must not be less than the "Received Date".](#)

TAXPAYER DAYTIME PHONE NUMBER: 9253822121

Form 2290 Test Scenario 1 TY 2021

Form 2290 Test #1	Heavy Highway Vehicle Use Tax Return	TY 2021
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Name:	SGFN Transport
Taxpayer identification number:	001400004
Number, street, and room:	6 South Lake Court
City or town, State, Zip code:	Antioch CA 90210

	Line Description	Line Value	Write-in / Literal / Attachments
	Amended Return Checkbox for e-File only		
	Form 2290, Amended Return as of Month for e-File only		
	Address Change Checkbox		
	Final return checkbox		
	Part I, Line 1, First Used	202107	
	Part I, Line 2 - Tax. Enter the Total from Form 2290, page 2, column (4)	1100.00	
	Part I, Line 3, Additional Tax - Taxable Gross Weight Increase Worksheet Attachments Fixed = TGWIncreaseWorksheet		
	Part I, Line 4 - Total Tax	1100.00	
	Part I, Line 5 Amount		
	Part I, Line 6 Amount	1100.00	
	Part I, Line 6 EFTPS Payment Checkbox		
	Part II Line 7 - 5000 Miles Checkbox		
	Part II, Line 7 - 7500 miles or less for agricultural vehicles checkbox		
	Part II, Line 8a, Not Subject To The Tax Checkbox		
	Part II, Line 8b, Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicle identification numbers		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred To		
	Part II, Line 9, Suspended Vehicles Were Sold Or Transferred On		

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Category	Taxable Gross Weight (in pounds)	(1) Annual tax (vehicles used during July)		(2) Partial-period tax vehicles first used after July See the tables on page 10 of the instructions.)		(3) Number of Vehicles		(4) Amount of tax (col. (1) or (2) times col. (3))	Category
		(a) Vehicles Except Logging *	(b) Logging Vehicles *	(a) Vehicles Except Logging *	(b) Logging Vehicles *	(a) Vehicles Except Logging *	(b) Logging Vehicles *		
A	55,000	\$100.00	\$75.00						A
B	55,001 – 56,000	122.00	91.50						B
C	56,001 – 57,000	144.00	108.00						C
D	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
H	61,001 – 62,000	254.00	190.50						H
I	62,001 – 63,000	276.00	207.00						I
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
O	68,001 – 69,000	408.00	306.00						O
P	69,001 – 70,000	430.00	322.50						P
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						T
U	74,001 – 75,000	540.00	405.00						U
V	Over 75,000	550.00	412.50			2		1100.00	V
Totals. Add the number of vehicles in columns (3a) and (3b). Enter the total here (this should be the same total of taxable vehicles shown on Schedule 1, Part II, line c). Add the amounts in column (4). Enter the total here and on Form 2290, line 2						2		\$1100.00	
W	Tax-Suspended Vehicles (See Part II in the instructions.)								

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Form 2290, Schedule 1, Part I

Vehicles on Which You Are Reporting Tax. Enter VIN and category.

	VIN	Category
1	1FUPBDB6PR5537422	V
2	CA213HP1731082348	V
3		
4		
5		

Form 2290, Schedule 1, Part II

Summary of Reported Vehicles

- a. Total number of reported vehicles a 2
- b. Enter the total number of taxable vehicles on which the tax is suspended (Category W) b
- c. Total number of taxable vehicles. Subtract Line a from Line b c 2