

I.R.S. SPECIFICATIONS TO BE REMOVED BEFORE PRINTING
INSTRUCTIONS TO PRINTERS
FORM 2290, PAGE 5 OF 6 (Page 6 is blank)
MARGINS: TOP 13mm (½"), CENTER SIDES. PRINTS: HEAD TO HEAD
PAPER: WHITE WRITING, SUB. 20. INK: BLACK
FLAT SIZE: 216mm (8½") x 279mm (11")
PERFORATE: ON FOLD
DO NOT PRINT — DO NOT PRINT — DO NOT PRINT — DO NOT PRINT

Version B

Form 2290-V, Payment Voucher

Purpose of Form

Complete Form 2290-V if you are making a payment by check or money order with Form 2290, Heavy Highway Vehicle Use Tax Return. We will use Form 2290-V to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and a payment is required, provide Form 2290-V to the return preparer.

Do not file Form 2290-V if you are paying the balance due on line 6 of Form 2290 using EFTPS or electronic funds withdrawal (direct debit).

Specific Instructions

Box 1. If you do not have an EIN, you may apply for one online. Go to the IRS website at www.irs.gov/businesses/small and click on the "Employer ID Numbers (EIN)" link. You may also apply for an EIN by calling 1-800-829-4933, or you can fax or mail Form SS-4, Application for Employer Identification Number, to the IRS.

- Box 2.** Enter the date as shown on line 1 of Form 2290.
- Box 3.** Enter the amount paid from line 6 of Form 2290.
- Box 4.** Enter your name and address as shown on Form 2290.
- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 2290," and the tax period on your check or money order. Do not send cash. Do not staple Form 2290-V or your payment to Form 2290 (or to each other).
 - Detach Form 2290-V and send it with your payment and Form 2290. See *Where to file* on page 3 of the instructions for Form 2290.

Change "staple" to "attach."

▲ Detach here ▲

Form **2290-V**
(Rev. July 2008)
Department of the Treasury
Internal Revenue Service (99)

Payment Voucher
For the period July 1, 2008, through June 30, 2009
See *How To Make Your Payment* on page 7 of the instructions.
▶ Do not staple or attach this voucher or your payment to your return.

OMB No. 1545-0143

1 Employer identification number		2 Enter the amount of your payment.		Dollars	Cents
3 Enter date as shown on line 1 of Form 2290. Y Y Y Y M M		4 Name Address City, state, and ZIP code (For Canadian or Mexican address, see instructions.)			
Send Form 2290, this voucher, and payment to: Internal Revenue Service P.O. Box 1236 Charlotte, NC 28201-1236					

Version B

Form 2290-V, Payment Voucher

Purpose of Form

Complete Form 2290-V if you are making a payment by check or money order with Form 2290, Heavy Highway Vehicle Use Tax Return. We will use Form 2290-V to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and a payment is required, provide Form 2290-V to the return preparer.

Do not file Form 2290-V if you are paying the balance due on line 6 of Form 2290 using EFTPS or electronic funds withdrawal (direct debit).

Specific Instructions

- If paying by check or money order, enter on Form 2290-V the amount paid from line 6 of Form 2290.

- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 2290" and the tax period on your check or money order. Do not send cash. Do not staple Form 2290-V or your payment to Form 2290 (or to each other).
 - Detach Form 2290-V and send it with your payment and Form 2290 to the address on page 3 of the Instructions for Form 2290. Do not send a photocopy of Form 2290-V because your payment may be misapplied or delayed.
- If any of the preprinted information is incorrect, make changes to the information on Form 2290, not on Form 2290-V. If you change any of the preprinted information on Form 2290-V, your payment may be misapplied or delayed.

▼ Detach here ▼

 Department of the Treasury Internal Revenue Service OMB No. 1545-0143 (Rev. July 2008)	Form 2290-V Payment Voucher	
• Use this voucher when making a payment with Form 2290. • Do not staple this voucher or your payment to Form 2290. • Make your check or money order payable to the "United States Treasury."	Enter the amount of your payment.	Dollars Cents