

# Quarterly Federal Excise Tax Return

▶ See the Instructions for Form 720.

Check here if:

- Final return  
 Address change

Name \_\_\_\_\_ Quarter ending \_\_\_\_\_  
Number, street, and room or suite no. \_\_\_\_\_ Employer identification number \_\_\_\_\_  
(If you have a P.O. box, see the instructions.)  
City, state, and ZIP code. (If you have a foreign address, see the instructions.) \_\_\_\_\_

**FOR IRS USE ONLY**

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**Part I**

IRS No.	Environmental Taxes (attach Form 6627)	Tax		IRS No.
18	Domestic petroleum oil spill tax			18
21	Imported petroleum products oil spill tax			21
98	Ozone-depleting chemicals (ODCs)			98
19	ODC tax on imported products			19
<b>Communications and Air Transportation Taxes (see instructions)</b>		<b>Tax</b>		
22	Local telephone service and teletypewriter exchange service			22
26	Transportation of persons by air			26
28	Transportation of property by air			28
27	Use of international air travel facilities			27
<b>Fuel Taxes</b>		<b>Number of gallons</b>	<b>Rate</b>	<b>Tax</b>
60	(a) Diesel fuel, tax on removal at terminal rack	}		60
	(b) Diesel fuel, tax on taxable events other than removal at terminal rack			
	(c) Diesel fuel, tax on sale or removal of biodiesel mixture other than removal at terminal rack			
104	Diesel-water fuel emulsion			104
105	Dyed diesel fuel, LUST tax			105
107	Dyed kerosene, LUST tax			107
119	LUST tax, other exempt removals (see instructions)			119
35	(a) Kerosene, tax on removal at terminal rack (see instructions)	}		35
	(b) Kerosene, tax on taxable events other than removal at terminal rack			
69	Kerosene for use in aviation (see instructions)			69
77	Kerosene for use in commercial aviation (other than foreign trade)			77
111	Kerosene for use in aviation, LUST tax on nontaxable uses			111
79	Other fuels (see instructions)			79
62	(a) Gasoline, tax on removal at terminal rack	}		62
	(b) Gasoline, tax on taxable events other than removal at terminal rack			
	(c) Gasoline, tax on sale or removal of alcohol fuel mixture other than removal at terminal rack			
14	Aviation gasoline			14
112	Liquefied petroleum gas (LPG)			112
118	"P Series" fuels			118
120	Compressed natural gas (CNG) (GGE = 126.67 cu. ft.)			120
121	Liquefied hydrogen			121
122	Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process			122
123	Liquid fuel derived from biomass			123
124	Liquefied natural gas (LNG)			124
<b>Retail Tax</b>		<b>Rate</b>	<b>Tax</b>	
33	Truck, trailer, and semitrailer chassis and bodies, and tractors			33
<b>Ship Passenger Tax</b>		<b>Number of persons</b>	<b>Rate</b>	<b>Tax</b>
29	Transportation by water			29
<b>Other Excise Tax</b>		<b>Amount of obligations</b>	<b>Rate</b>	<b>Tax</b>
31	Obligations not in registered form			31

IRS No.	Manufacturers Taxes	Number of tons	Sales price	Rate	Tax	IRS No.
36	Coal—Underground mined					36
37						37
38						38
39	Coal—Surface mined					39
				Number of tires	Tax	IRS No.
108	Taxable tires other than bias ply or super single tires					108
109	Taxable bias ply or super single tires (other than super single tires designed for steering)					109
113	Taxable tires, super single tires designed for steering					113
40	Gas guzzler tax. Attach Form 6197. Check if one-time filing <input type="checkbox"/>					40
97	Vaccines (see instructions)					97

Foreign Insurance Taxes— Policies issued by foreign insurers		Premiums paid	Rate	Tax	IRS No.
30	Casualty insurance and indemnity bonds				30
	Life insurance, sickness and accident policies, and annuity contracts				
	Reinsurance				

**1 Total.** Add all amounts in Part I. Complete Schedule A unless one-time filing ▶ \$

**Part II**

IRS No.		Rate	Tax	IRS No.	
41	Sport fishing equipment (other than fishing rods and fishing poles)			41	
110	Fishing rods and fishing poles (limits apply, see instructions)			110	
42	Electric outboard motors			42	
114	Fishing tackle boxes			114	
44	Bows, quivers, broadheads, and points			44	
106	Arrow shafts			106	
140	Indoor tanning services			140	
		Number of gallons	Rate	Tax	IRS No.
64	Inland waterways fuel use tax				64
125	LUST tax on inland waterways fuel use (see instructions)				125
51	Alcohol and cellulosic biofuel sold as but not used as fuel				51
117	Biodiesel sold as but not used as fuel				117
20	<b>Floor Stocks Tax—</b> Ozone-depleting chemicals (floor stocks). Attach Form 6627.				20

**2 Total.** Add all amounts in Part II ▶ \$

**Part III**

<b>3</b>	Total tax. Add Part I, line 1, and Part II, line 2 <span style="float:right">▶</span>	<b>3</b>	
<b>4</b>	Claims (see instructions; complete Schedule C) <span style="float:right">▶</span>	<b>4</b>	
<b>5</b>	Deposits made for the quarter <span style="float:right">▶</span>	<b>5</b>	
	<input type="checkbox"/> Check here if you used the safe harbor rule to make your deposits.		
<b>6</b>	Overpayment from previous quarters <span style="float:right">▶</span>	<b>6</b>	
<b>7</b>	Enter the amount from Form 720X included on line 6, if any <span style="float:right">▶</span>	<b>7</b>	
<b>8</b>	Add lines 5 and 6 <span style="float:right">▶</span>	<b>8</b>	
<b>9</b>	Add lines 4 and 8 <span style="float:right">▶</span>	<b>9</b>	
<b>10</b>	<b>Balance Due.</b> If line 3 is greater than line 9, enter the difference. Pay the full amount with the return (see instructions) <span style="float:right">▶</span>	<b>10</b>	
<b>11</b>	<b>Overpayment.</b> If line 9 is greater than line 3, enter the difference. Check if you want the overpayment: <input type="checkbox"/> <b>Applied to your next return, or</b> <input type="checkbox"/> <b>Refunded to you.</b>	<b>11</b>	

**Third Party Designee** Do you want to allow another person to discuss this return with the IRS (see instructions)?  **Yes.** Complete the following.  **No**

Designee name ▶ Phone no. ▶ Personal identification number (PIN) ▶

**Sign Here**

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. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature \_\_\_\_\_ Date \_\_\_\_\_ Title \_\_\_\_\_

Type or print name below signature. Telephone number \_\_\_\_\_

**Paid Preparer's Use Only**

Preparer's signature ▶ Date \_\_\_\_\_ Check if self-employed  Preparer's SSN or PTIN \_\_\_\_\_

Firm's name (or yours if self-employed), address, and ZIP code ▶ EIN \_\_\_\_\_

Phone no. \_\_\_\_\_