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If you have any comments on this draft, you can submit them to us on our IRS.gov page titled <u>Comment on Forms and Publications</u>, where you may make comments anonymously if you wish. You can also email us at <u>taxforms@irs.gov</u>. Please include the form or publication number in the subject. We cannot respond to all comments due to the high volume we receive, but we will carefully consider each suggestion. Please note that we may not be able to consider many suggestions until the subsequent revision of the product.

Credit for Federal Tax Paid on Fuels

OMB No. 1545-0162 Attachment

Department of the Treasury Internal Revenue Service (99) ▶ Information about Form 4136 and its instructions is available at www.irs.gov/form4136.

Sequence No. 23

| Name (a | ame (as shown on your income tax return) | | Taxpayer identification number | | | | |
|-------------|--|---------------------|--------------------------------|--|------------------------|-----------|--|
| | Caution. Claimant has the name and address of the claims on lines 1c and 2b (type of use 13 For claims on lines 1c and 2b (type of use credit card issuer. | and 14), 3d, 4c, an | d 5, claim | ant has not waive | ed the right to make t | he claim. | |
| 1 | Nontaxable Use of Gasoline Note. CRN is called a larger than the called | redit reference nun | nber. | | | | |
| | | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN | |
| a b c | Off-highway business use Use on a farm for farming purposes Other nontaxable use (see Caution above line 1) | | | } | | 2 | |
| d | Exported | | | - | * | | |
| 2 | Nontaxable Use of Aviation Gasoline | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN | |
| а | Use in commercial aviation (other than foreign trade) | | | | \$ | | |
| b | Other nontaxable use (see Caution above line 1) | | | | | | |
| С | Exported | | | | | | |
| d | LUST tax on aviation fuels used in foreign trade | | | | | | |
| | *See instructions for possible rate changes. | | | | | | |
| 3 | Nontaxable Use of Undyed Diesel Fuel Claimant certifies that the diesel fuel did not contain visible Exception. If any of the diesel fuel included in this claim of the diesel fuel included in the d | • | idance of d | lvo ottoch an ovole | protion and check here | | |
| | Exception. If any of the dieser ruer included in this claim of | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | | |
| 2 | Nontaxable use | (a) Type of use | (b) hate | (c) Gallons | (a) Amount of credit | (e) Chiv | |
| a b | Use on a farm for farming purposes | | | | \$ | | |
| C | Use in trains | | | , | Ψ | | |
| d | Use in certain intercity and local buses (see Caution above line 1) | | | | | | |
| е | Exported | | | | | | |
| 4 | Nontaxable Use of Undyed Kerosene (Other Tha | e evidence of dye. | | · | | | |
| | Exception. If any of the kerosene included in this claim d | | · · · · · · · · · | | | | |
| | | (a) Type of use | (b) Rate | (c) Gallons | (d) Amount of credit | (e) CRN | |
| а | Nontaxable use taxed at \$.244 | | | } | | | |
| b | Use on a farm for farming purposes | | | J | \$ | 1 | |
| С | Use in certain intercity and local buses (see Caution above line 1) | | | | | | |
| d | Exported | | | | | | |
| е | Nontaxable use taxed at \$.044 | | | | | | |

f Nontaxable use taxed at \$.219

Form 4136 (2012) Page 2 5 Kerosene Used in Aviation (see Caution above line 1) (a) Type of use (b) Rate (c) Gallons (d) Amount of credit (e) CRN Kerosene used in commercial aviation (other than foreign trade) taxed at \$.244 Kerosene used in commercial aviation (other than foreign trade) taxed at \$.219* Nontaxable use (other than use by state or local government) taxed at \$.244 Nontaxable use (other than use by state or local government) taxed at \$.219* LUST tax on aviation fuels used in foreign trade *See instructions for possible rate changes. Sales by Registered Ultimate Vendors of Undyed Diesel Fuel Registration No. Claimant certifies that it sold the diesel fuel at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the diesel fuel did not contain visible evidence of dye. Exception. If any of the diesel fuel included in this claim did contain visible evidence of dye, attach an explanation and check here (b) Rate (c) Gallons (d) Amount of credit Use by a state or local government Use in certain intercity and local buses Sales by Registered Ultimate Vendors of Undyed Kerosene (Other Than Kerosene For Use in Aviation) Registration No. ▶ Claimant certifies that it sold the kerosene at a tax-excluded price, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. Claimant certifies that the kerosene did not contain visible evidence of dye. Exception. If any of the kerosene included in this claim did contain visible evidence of dye, attach an explanation and check here . (b) Rate (c) Gallons (d) Amount of credit (e) CRN Use by a state or local government Sales from a blocked pump Use in certain intercity and local buses Sales by Registered Ultimate Vendors of Kerosene For Use in Aviation Registration No. ▶ Claimant sold the kerosene for use in aviation at a tax-excluded price and has not collected the amount of tax from the buyer, repaid the amount of tax to the buyer, or has obtained the written consent of the buyer to make the claim. See the instructions for additional information to be submitted. (d) Amount of credit (e) CRN (a) Type of use (b) Rate (c) Gallons a Use in commercial aviation (other than foreign trade) taxed at \$.219* Use in commercial aviation (other than foreign trade) taxed

at \$.244

Nonexempt use in noncommercial aviation

Other nontaxable uses taxed at \$.244

Other nontaxable uses taxed at \$.219*

LUST tax on aviation fuels used in foreign trade *See instructions for possible rate changes.

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9 Reserved Registration No. ▶ (c) Gallons of (e) CRN (b) Rate (d) Amount of credit alcohol Reserved Reserved 10 Registration No. ▶ Reserved (c) Gallons of (b) Rate (e) CRN (d) Amount of credit biodiesel or renewable diesel а Reserved b Reserved Reserved С Nontaxable Use of Alternative Fuel 11 Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions). (e) CRN (b) Rate (a) Type of use (c) Gallons (d) Amount of credit or gasoline gallon equivalents (GGE) Liquefied petroleum gas (LPG) "P Series" fuels Compressed natural gas (CNG) (GGE = 126.67 cu. ft.) С Liquefied hydrogen d Any liquid fuel derived from coal (including peat) through the Fischer-Tropsch process f Liquid fuel derived from biomass Liquefied natural gas (LNG) Liquefied gas derived from biomass **Alternative Fuel Credit and Alternative Fuel Mixture Credit** 12 Registration No. ▶ (b) Rate (e) CRN (c) Gallons (d) Amount of credit or gasoline gallon equivalents (GGE) Reserved Reserved b Reserved С d Liquefied hydrogen е Reserved

Reserved Reserved Reserved Page 3

13 **Registered Credit Card Issuers** Registration No. ▶ (d) Amount of credit (e) CRN (b) Rate (c) Gallons Diesel fuel sold for the exclusive use of a state or local government b Kerosene sold for the exclusive use of a state or local government Kerosene for use in aviation sold for the exclusive use of a state or local government taxed at \$.219* *See instructions for possible rate changes. Nontaxable Use of a Diesel-Water Fuel Emulsion Caution. There is a reduced credit rate for use in certain intercity and local buses (type of use 5) (see instructions). (c) Gallons (d) Amount of credit (e) CRN (a) Type of use (b) Rate Nontaxable use b Exported

Diesel-Water Fuel Emulsion Blending 15

| Registratio | n No. ▶ | |
|-------------|---------|--|

| | (b) Rate (c) Gallons (d) Amount of cree | | edit | (e) CRN | |
|----------------|---|--|------|---------|--|
| Blender credit | | | \$ | | |

Exported Dyed Fuels and Exported Gasoline Blendstocks 16

| | | (b) Rate | (c) Gallons | lons (d) Amount of credit | | (e) CRN |
|---|---|----------|-------------|---------------------------|--|---------|
| а | Exported dyed diesel fuel and exported gasoline blendstocks taxed at \$.001 | | | \$ | | |
| b | Exported dyed kerosene | | | | | |

| 17 | Total income tax credit claimed. Add lines 1 through 16, column (d). Enter here and on Form 1040, line 70; Form 1120, Schedule J, line 19b; Form 1120S, line 23c; Form 1041, line 24g; or | | | |
|----|--|----|----|--|
| | the proper line of other returns. ▶ | 17 | \$ | |

Form **4136** (2012)