

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	Floor Stocks Tax— Ozone-depleting chemicals (floor stocks). Attach Form 6627.				20

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

Part III

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

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. _____