Department of Revenue Services Excise Taxes Unit 25 Sid

Form AU-736 Motor Vehicle Fuels Tax Refund Claim

(Rev	07/06)	

7.

8.

9.

Taxpayer Signature

Print Taxpayer Name

Print Preparer Name

Fuel Type	
▶ □ Diesel	Motor Vehicle Fuels (Gasoline - Gasohol)
Claim Type	

6.

7.

8. 9.

Preparer's SSN or PTIN

Date

.00

25 Sigou Hartford	Motor Bus, Taxicab, & Livery. O6106-5032 You must check the appropriate fuel type and claim type box on the right				(Gasoline - Gasohol)					
iaitioiu	Pefund claims	ck the appropriate fuel to	type and	d claim t	ype box on the righ	t. Claim Type				
(Rev. 07)			be filed on or before May 31, 2007, for fuel used during complete this refund claim in blue or black ink only.			DIVIDIOI DIA		xicab Livery		
Name of Claimant (Type or print)			Perio	od of Claim	in Calendar Year 2000	6 For DRS	Use Onl	ly		
					rough/ ZOON tion Number	Claim Number	Voucher N	lumber		
Telephone Number ()				ax ixegisiia	tion Number	Refund Gallons				
Number and Street			FEIN	1						
										
City or To	City or Town					Defined				
04-4-	710.4			>		Refund \$			T	
State	State ZIP+4		Due On or Before May 31, 2007		Reviewed By			Date		
Type of E	Type of Business Location of Records (if different from above)				, ,	Approved By			Date	
0.1	1. 4. 6									
Sched		cle Fuel Purchases. Receip		oe attache						
Date Name of Supplier	Gallons	of Fuel	Fuel Date Name of		f Supplier (Ga	Gallons of Fuel		
					Total	(Round to the nearest w	hole gallon.)			
Taxica Connec Livery	bus companies must attach cticut General Statutes with b operators must attach a cticut General Statutes with service operators (except I Statutes with each claim file	each claim filed. copy of their certificate each claim filed. motor buses) must atta	of pub	olic conv	enience and necess	sity issued und	der Cha 244b of	pter :	244a of the Connecticut	
Sched	ule B Computation of net ref	und.								
1.	Total operating miles	(Includes total miles traveled in and out of Connecticut by motor buowned, leased, or borrowed, including charters.)			buses or taxicabs	5 ▶ 1.				
2.	Out-of-state mileage	Enter the out-of-state mileage.					> 2.			
3.	3. Total - miles operated on Connecticut roads (Subtract Line 2 from Line 1.)						▶ 3.			
4.	Percent of miles traveled on Connecticut roads (Divide Line 3 by Line 1 - carry to .0001.)						4 .			
5.	Total gallons of fuel used	(Include actual gallons of fuel used for all purposes.)					> 5.			
6.	Fuel used other than in operati	on of motor buses, taxicabs	s, or liver	y.						
		(Includes fuel used for d	cleaning,	operation	of non-highway equipr	ment, and motor				

vehicles other than motor buses, taxicabs, or livery.)

Declaration: I declare under penalty of law that I have examined this return (including any accompanying schedules and statements) and, to the best of my knowledge and belief, it is true, complete, and correct. I understand the penalty for willfully delivering a false return or document to Department of Revenue Services (DRS) is a fine of not more than \$5,000, or imprisonment for not more than five years, or both. The declaration of a paid preparer other than the taxpayer is based on all information of which the preparer has any knowledge.

Telephone Number

Preparer's Address

Net operating gallons used exclusively in motor buses, taxicabs, or livery (Subtract Line 6 from Line 5.)

Gallons used to operate motor buses, taxicabs, or livery on Connecticut roads (Multiply Line 7 by Line 4.)

Tax Refund Claimed (Multiply Line 8 by _____ per gallon. (See refund rate table on reverse side for appropriate rate.)

Instructions

You must use black or blue ink to complete your return.

Your motor vehicle fuels tax refund claim for fuel used during calendar year 2006 must:

- Be filed with the Department of Revenue Services (DRS) on or before May 31, 2007; and
- Involve at least 200 gallons of fuel eligible for tax refund.

The appropriate fuel type and claim type box must be marked on the front of this form in order to process this claim. You must file a separate **Form AU-736**, *Motor Vehicle Fuels Tax Refund Claim*, for each motor vehicle fuel type and claim type.

Be sure to provide a telephone number where you can be contacted.

You must indicate your Connecticut Tax Registration Number or Social Security Number in the space provided.

For all purchases of fuel listed, you must attach a copy of each numbered slip or invoice issued at the time of the purchase. The slip or invoice may be the original or a photocopy and must show:

- Date of purchase;
- Name and address of the seller (which must be printed or rubber stamped on the slip or invoice);
- Name and address of the purchaser (which must be the name and address of the person or entity filing the claim for refund);
- Number of gallons of fuel purchased;
- Price per gallon;
- Total amount paid; and
- If payment is made within a discounted period, provide proof of amount paid.

You must retain records to substantiate your refund claim for at least three years following the filing of the claim and make them available to DRS upon request.

Motor bus companies must attach a copy of their certificate of public convenience and necessity issued under Chapter 244 of the Connecticut General Statutes with each claim filed.

Taxicab operators must attach a copy of their certificate of public convenience and necessity issued under Chapter 244a of the Connecticut General Statutes with each claim filed.

Livery service operators (except motor buses) must attach a copy of their permit issued under Chapter 244b of the Connecticut General Statutes with each claim filed. Livery service vehicles (except motor buses) are refunded at half the motor vehicle fuels tax rate.

Table of Motor Vehicle Fuels Tax Refund Rates for 2006

for Motor Buses

Diesel

January 1, 2006 through December 31, 2006 26¢ per Gallon Motor Vehicle Fuels

January 1, 2006 through December 31, 2006 25¢ per Gallon

for Taxicabs and Livery

Diesel

January 1, 2006 through December 31, 2006 13¢ per Gallon Motor Vehicle Fuels

January 1, 2006 through December 31, 2006 12.5¢ per Gallon

Note: You must file a separate **Form AU-736** for each motor vehicle fuel type and each claim type.

For Line 9 Only - Rounding Off to Whole Dollars: You must round off cents to the nearest whole dollar on your motor vehicle fuels tax refund claim. Round down to the next lowest dollar all amounts that include 1 through 49 cents. Round up to the next highest dollar all amounts that include 50 through 99 cents. However, if you need to add two or more amounts to compute the total to enter on a line, include cents and round off only the total. If you do not round, DRS will disreguard the cents.

Example: Add two amounts (\$1.29 + \$3.21) to compute the total (\$4.50) to enter on a line. \$4.50 is rounded to \$5.00 and entered on the line.

Mail the completed refund application to:
Department of Revenue Services
Excise Taxes Unit
25 Sigourney Street
Hartford CT 06106-5032

Additional Information

If you need additional information or assistance, please call the Excise Taxes Unit at **860-541-3224**, Monday through Friday, 8:30 a.m. to 4:30 p.m. Visit the DRS Web site at **www.ct.gov/DRS** to download and print Connecticut tax forms.

Your refund will be applied against any outstanding DRS tax liability.