

Department of Revenue Services State of Connecticut Business Tax Subdivision/ Excise Tax Field Unit PO Box 5031 Hartford CT 06103-1837 AU741 0621W 01 9999

Period of claim in calendar year



# Form AU-741 Motor Vehicle Fuels Tax Refund Claim

2021

Connecticut Tax Registration Number

Commuter Vans (Rev. 06/21)

Refund claims must be filed on or before May 31, 2022, for fuel used during calendar year 2021. You must check the appropriate fuel type box below. Complete this refund claim in blue or black ink only. Please note that each form is year specific. To prevent any delay in processing your return, the correct year's form **must** be submitted to the Department of Revenue Services (DRS). Do not use staples.

Type of business

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Na Na	ame of claim	- <del>Y Y Y Y</del> ant (print)	M M - D D - Y	<u> </u>			Federal Em	ployer Identifica	ation Number		
		(F)				<b>•</b>		F <b>,</b>			
Ad	ddress (num	ber and street)			Social Security Number						
						<b>-</b> -					
Ci	ity or town			State	ZIP code		Check here	if address char	 nge.		
Location of records if different from above							Telephone number				
Fuel ty	Fuel type: ▶ Diesel ▶ Motor vehicle fuels (gasoline-gasohol)										
Claim	type: ▶	Commuter vans									
A quali	ifying vehic	le is a vehicle which me	eets the average da	aily passenge	r minimum of nine						
Owne	er or lessee	of vehicle		Vehicle	e registration number		Average	daily passenge	rs (Minimum 9)		
							<b>•</b>				
Name	e of driver			Emplo	yer of driver		Daily mile	es traveled			
Daily	routes trave	lad (start finish tay)	20)								
Dally	routes trave	led (start – finish – towi	ns)								
<u> </u>											
	•	utation of Net Re									
<ol> <li>Odometer reading at end of a period for qualifying vehicles</li> <li>I. ▶</li> </ol>											
2. Oc	2. Odometer reading at beginning of a period for qualifying vehicles 2. ▶										
3. To	3. Total mileage for a period: Subtract Line 2 from Line 1. 3. ▶										
4. To	tal gallons	of fuel for period for	qualifying vehicle	s			4. ▶				
5. Av	erage mile	s per gallon: Divide L	ine 3 by Line 4;	carry to .000	01.		5. ▶				
6. To											
7. Refund gallons: Divide Line 6 by Line 5.  7. ▶								00			
o. 1a	3. Tax refund claimed: Multiply Line 7 by per gallon. See <i>Refund Rates</i> on Page 3. 8. ▶										
Declara belief, it	ntion: I declare is true, comp	e under penalty of law that lete, and correct. I unders	I have examined this tand the penalty for w	return (includi illfully deliverii	ng any accompanying s ng a false return or docu	chedules and ument to DRS	d statements) as is a fine of no	and, to the best of t more than \$5,0	f my knowledge and 00, or imprisonment		
for not r		years, or both. The declar			n the taxpayer is based			n the preparer ha	s any knowledge.		
Sign F	•	yer signature		ïtle			Date				
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сору	Print t	axpayer name	Т	elephone nu	mber		M M -	D D -	Y Y Y Y		
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10001	<b>G</b> J.										
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Connecticut Tax Registration Number						_	
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# Schedule A

Statement of motor vehicle fuel purchases by month: Receipts **must** be attached. Attach additional sheet(s) as necessary to provide a complete response.

Column 1 Month	Column 2 Name of Supplier	Column 3 Gallons of Fuel
Total: Total of all amount	s in Column 3. Enter here and on Part 1, Line 4. Round to the nearest whole numb	er.

# Form AU-741 - Instructions

### **General Instructions**

Complete this form in blue or black ink only.

Your motor vehicle fuels tax refund claim for fuel used during calendar year 2021 must:

- 1. Be filed with DRS on or before May 31, 2022; and
- 2. 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 to process this claim. You must file a separate **Form AU-741**, *Motor Vehicle Fuels Tax Refund Claim*, for each motor vehicle fuel type and claim type.

Provide a telephone number where DRS can contact you.

You must indicate your Connecticut Tax Registration Number, Federal Employer Identification Number (FEIN), or Social Security Number (SSN) in the space provided.

Mail the completed refund application to:

Department of Revenue Services State of Connecticut Business Tax Subdivision/Excise Tax Field Unit PO Box 5031 Hartford CT 06103-1837

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

### Part 1 - Instructions

Complete Schedule A before completing Part 1 - Computation of Net Refund.

Line 8 only - Rounding off to whole dollars: You must round off cents to the nearest whole dollar on your return and schedules. If you do not round, DRS will disregard the cents. 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

**Line 8 - Tax refund claimed:** Use the table to calculate the proper tax refund rate based on when your purchase was made.

## Schedule A - Instructions

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:

- 1. 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;
- 4. Number of gallons of fuel purchased;
- 5. Price per gallon;
- 6. Total amount paid; and
- If payment is made within a discounted period, provide proof of amount paid.

You must keep 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.

# 2021 Tax Refund Rates for Commuter Vans Only

January 1, 2021, through June 30, 2021, purchases

You must file a separate Form AU-741 for each fuel type and each claim type in effect between January 1, 2021, and June 30, 2021.

July 1, 2021, through December 31, 2021, purchases

Diesel .......40.1¢ per gallon

You must file a separate Form AU-741 for each fuel type and each claim type in effect between July 1, 2021, and December 31, 2021.

### For Further Information on the Motor Vehicle Fuels Tax

Call the Business Tax Subdivision/Excise Tax Field Unit at **860-541-3224**, Monday through Friday, 8:30 a.m. to 4:30 p.m.

## For Further Information

Visit the DRS website at portal.ct.gov/DRS.

Call DRS Monday through Friday, 8:30 a.m. to 4:30 p.m. at:

- 800-382-9463 (Connecticut calls outside the Greater Hartford calling area only); or
- 860-297-5962 (from anywhere).

TTY, TDD, and Text Telephone users **only** may transmit inquiries anytime by calling 860-297-4911. Taxpayers may also call 711 for relay services. A taxpayer must tell the 711 operator the number he or she wishes to call. The relay operator will dial it and then communicate using a TTY with the taxpayer.

## **E-Services Update**

A new modernized system, **myconneCT**, will replace the **TSC** (Taxpayer Service Center) as part of a multi-year, multi-phase project. Many tax types are already able to be filed using **myconneCT** and more will be added each year. Use **myconneCT** to file taxes, make payments, view filing history, and communicate with the agency simply and more efficiently on virtually any mobile device, including laptops, tablets, and smartphones, 24 hours a day, 7 days a week. For updated information on the progress of this project and the transition schedule for specific taxes, please visit the DRS website at **portal.ct.gov/DRS-myconneCT**.