State of Delaware Division of Motor Vehicles Financial Services Section P O Drawer E Dover, DE 19903 302-744-2711

## APPLICATION FOR TAXI CAB GASOLINE TAX REFUND

\*\*\*\*\*\*Please submit Form W-9 online prior to mailing your refund application to ensure refund is processed <a href="https://accounting.delaware.gov/suppliers">https://accounting.delaware.gov/suppliers</a>

(PLEASE PRINT ALL INFORMATION)

FEI OR SSN:	P.S.C.	P.S.C. NO.:			
Name of Business or Firm:					
Mailing Address:					
Stree			City, State, Zip		
Physical Location of Busin	ness Office:				
Person Responsible for Fili	Street ing Claim Form:		City, State, Zip		
Name:	Title:	Phone: (	( )		
Number of Vehicles in Fle	et: Total Miles Drive	en This Period:			
Inclusive Fuel Purchase Da	ates: From	To			
Name of Bulk Gasoline Su	pplier(s):				
1. Beginning Inventor	·y				
2. Purchase/Receipts					
3. Fuel to be Accounted	ad for				
4. Fuel Pumped into V	/ehicles				
5. Ending Inventory					
6. Actual Inventory					
7. Gain or Loss (indic	ate with G or L)				
8. Total Gallons for w	which Refund is Claimed				
9. Tax Rate		.23			
10. Amount of Refund	Requested				
authorization of 30 <u>Del. C.</u> , I declare, under penalties of knowledge is true and corre	or refund of gasoline taxes incurred in the norm c.51, §5120(a)(3).  The perjury that the information contained in this c ct, and I further certify that all fees and taxes declaimant have been paid in full.	laim has been examined by m	e and to the best of my		
Print Name	Signature	Title	Date		

## TO COMPLETE YOUR APPLICATION FOR REFUND OF GASOLINE TAX, PLEASE FILL IN THE FOLLOWING:

List vehicles (Taxis) operated during claim period below. Attach additional sheet(s) if necessary.

VEHICLE	VEHICLE	LICENSE	MILEAGE	MILEAGE	TOTAL	AVG. MI	GALLONS
YEAR	MAKE	NUMBER	PREVIOUS	PRESENT	MILES	PER GAL.	USED

Total gasoline used and miles driven	

## INSTRUCTIONS FOR COMPUTATION ON FRONT PAGE

Those companies which purchase gasoline at retail service stations will complete lines 4,8,9 and 10 only. Those companies which maintain their own bulk storage will complete lines 1 through 10 as enumerated below:

- Line 1: Enter the actual physical inventory as of the beginning of the claim period.
- Line 2: Enter the amount of purchases / receipts from the supplier's invoices. This should be the fuel actually placed in the bulk storage tank during the claim period. Invoices to substantiate this figure must accompany the claim.
- Line 3: Add the two figures to determine the amount of fuel to be accounted for.
- Line 4: Enter the fuel used, i.e. placed in the vehicles. This figure must be substantiated in the event of audit by a log or register showing date, vehicle number, and number of gallons pumped if you maintain bulk storage. If fuel is purchased at retail, receipts must accompany claim. This is the figure on which refund will be made.
- Line 5: Subtract the fuel used on Line 4 from the total to be accounted for on Line 3. This is the computed ending inventory.
- Line 6: Enter the actual physical inventory at the end of the claim period. This is the figure to be used as the beginning inventory on Line 1 on the next claim.
- Line 7: Enter the difference, if any, between the computed inventory and the actual inventory. Indicate whether it is a gain or loss in relation to the computed inventory. An allowance is made for small losses due to evaporation, spillage, etc. No allowance is permitted for losses due to pilferage, leaking bulk tank, etc.
- Line 8: Enter the figure from Line 4 indicating fuel used.
- Line 9: Current Delaware gasoline excise tax rate.
- Line 10: Enter the amount to be refunded derived by multiplying Line 8 by Line 9. This is the amount of refund you are applying for.