Department of Revenue Services Excise Taxes Unit F

# Form AU-736

Received by DRS

Rev. 07/07) Motor Bus, Taxicab, & Livery.						Claim in Calendar Year <b>2007</b>		
	Claimant (Print)				FEIN			
Telenhoi	ne Number							
	)				► <sup>SSN</sup>			
	and Street				Fuel Type:		Diesel	
City or Town (Gasoline							Gasohol)	
►					`		of permit must be attached	
State			ZIP+4			<ul> <li>Motor Bus</li> <li>Taxicab</li> <li>Livery</li> </ul>		
Type of	Business L	ocation of Record	s (if differ	ent from above)				
Sche	Jule A Statement of Motor Vehicle Fuel Purchases: F	Receipts must be a	attached.	Attach additional sheet	(s) as necessa	rv to p	rovide a complete response.	
Date	Name of Supplier	Gallons of Fuel	Date		ne of Supplie		Gallons of Fuel	
				Total Por	ind to the near	oct wh		
of th Live	cab operators must attach a copy of their of e Connecticut General Statutes with each ry service operators must attach a copy tes with each claim filed. Livery service ve	claim filed. of their perm	nit issu	ed under Chapte	r 244b of	the (	Connecticut General	
Sche	dule B Computation of Net Refund							
1.	1. Total operating miles: Includes total miles traveled in and out of Connecticut by motor buses, taxicabs or livery vehicles owned, leased, or borrowed, including charters.					1.		
2.	Out-of-state mileage: Enter the out-of-state mileage	ge.				2.		
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 operation of motor buses, taxicabs, or livery: Includes fuel used for cleaning, operation of non-highway equipment, and motor vehicles other than motor buses, taxicabs, or livery.							
7.	Net operating gallons used exclusively in motor buses, taxicabs, or livery: Subtract Line 6 from Line 5.					7.		
8.	Gallons used to operate motor buses, taxicabs, or livery on Connecticut roads: Multiply Line 7 by Line 4. ▶					8.		
9.	Tax refund claimed: Multiply Line 8 by	per gallon. See <i>l</i>	Refund F	Rates on reverse.	•	9.	\$.00	
the be to the	ration: I declare under penalty of law that I have est of my knowledge and belief, it is true, complete Department of Revenue Services (DRS) is a fine ration of a paid preparer other than the taxpayer	e, and correct. I use of not more the	understa an \$5,00	nd the penalty for will 0, or imprisonment	Ilfully deliveri for not more	ng a f than	and statements) and, to false return or document five years, or both. The	

Taxpayer Signature	Title		Date
Print Taxpayer Name	Telephone Number ( )	Email Address	
Print Preparer Name	Preparer's SSN or PTIN	Email Address	

### Instructions

Your motor vehicle fuels tax refund claim for fuel used during calendar year 2007 must:

- 1. Be filed with DRS on or before May 31, 2008; 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 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.

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.

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

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 disregard 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.

Line 9 - Gross refund: Use this table to calculate the proper tax refund rate based on when your purchase was made.

### 2007 Tax Refund Rates for Motor Buses Only

January 1, 2007, through June 30, 2007, Purchases

July 1, 2007, through December 31, 2007, Purchases

You must file a separate Form AU-736 for each fuel type and each claim type in effect between January 1, 2007, and June 30, 2007. You must also file a separate Form AU-736 for each fuel type and each claim type in effect between July 1, 2007, and December 31, 2007.

## 2007 Motor Vehicle Fuels Tax Refund Rates for Taxicabs and LiveryOnly

January 1, 2007, through June 30, 2007, Purchases

Diesel ...... 13¢ per Gallon

Motor Vehicle Fuels ....... 12.5¢ per Gallon July 1, 2007, through December 31, 2007, Purchases

Motor Vehicle Fuels ...... 12.5¢ per Gallon

You must file a separate Form AU-736 for each fuel type and each claim type in effect between January 1, 2007, and June 30, 2007. You must also file a separate Form AU-736 for each fuel type and each claim type in effect between July 1, 2007, and December 31, 2007.

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, call the Excise Taxes Unit at **860-541-3224**, Monday through Friday, 8:30 a.m. to 4:30 p.m. Visit the DRS website at **www.ct.gov/DRS** to download and print Connecticut tax forms.

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