

# Heavy Highway Vehicle Use Tax Return

For the period July 1, 2011, through June 30, 2012

Keep a copy of this return for your records.

OMB No. 1545-0143

▶ **Attach both copies of Schedule 1 to this return.**  
 ▶ **See the separate instructions.**

|                          |   |   |
|--------------------------|---|---|
| <b>Type<br/>or Print</b> | Name  | Employer identification number  |
|                          | Address (number, street, and room or suite no.)   | <input type="text"/> <input type="text"/> - <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> |
|                          | City, state, and ZIP code (For Canadian or Mexican address, see the separate instructions.) |   |

Check if applicable:

|   |  |
|---|--|
| <input type="checkbox"/> Address change<br><br><input type="checkbox"/> Amended Return<br>Check this box if reporting (a) additional tax from an increase in taxable gross vehicle weight or (b) suspended vehicles exceeding the mileage use limit. <b>Do not</b> check this box for any other reason. | <input type="checkbox"/> VIN Correction<br>Check this box if you are correcting a vehicle identification number (VIN) listed on a previously filed Schedule 1 (Form 2290). <b>Do not</b> check this box for any other reason.<br><br><input type="checkbox"/> Final Return<br>Check this box if you no longer have taxable vehicles to report. |
|---|--|

## Part I Figuring the Tax

|   |          | Y | Y | Y | Y | M | M |
|---|----------|---|---|---|---|---|---|
| <b>1</b> Was the vehicle(s) reported on this return used on public highways during <b>July 2011</b> ? If YES, enter <b>201107</b> in the boxes to the right. If NO, see the table on page 3 of the instructions . ▶ | <b>1</b> |   |   |   |   |   |   |
| <b>2 Tax.</b> Enter the <b>Total</b> from Form 2290, page 2, column (4) . . . . . ▶   | <b>2</b> |   |   |   |   |   |   |
| <b>3</b> Additional tax from increase in taxable gross weight (see instructions) . . . . . ▶  | <b>3</b> |   |   |   |   |   |   |
| <b>4 Total tax.</b> Add lines 2 and 3 . . . . . ▶   | <b>4</b> |   |   |   |   |   |   |
| <b>5 Credits</b> (see instructions). . . . . ▶  | <b>5</b> |   |   |   |   |   |   |
| <b>6 Balance due.</b> Subtract line 5 from line 4. This is the amount you owe. If payment through EFTPS, check here <input type="checkbox"/> . . . . . ▶  | <b>6</b> |   |   |   |   |   |   |

## Part II Statement in Support of Suspension (Complete the statements that apply. Attach additional sheets if needed.)

**7** I declare that the vehicles reported on Schedule 1 as suspended (category W) are expected to be used on public highways (check the boxes that apply):  5,000 miles or less  7,500 miles or less for agricultural vehicles during the period July 1, 2011, through June 30, 2012, and are suspended from the tax. Complete and attach Schedule 1.

**8a** I declare that the vehicles listed as suspended on the Form 2290 filed for the period July 1, 2010, through June 30, 2011, were not subject to the tax for that period except for any vehicles listed on line 8b. **Check this box if applicable.** ▶

**b** Vehicle identification numbers \_\_\_\_\_

**9** I declare that vehicle identification numbers \_\_\_\_\_ were listed as suspended on the Form 2290 filed for the period July 1, 2010, through June 30, 2011. These vehicles were sold or transferred to \_\_\_\_\_ on \_\_\_\_\_, \_\_\_\_\_ .  
 At the time of the transfer, the vehicles were still eligible for the suspension of the tax. Attach a separate list if needed.

**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's 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 _____<br>Type or print name below signature. | Date _____<br>Telephone number _____ |
|--|--------------------------------------|

**Paid Preparer Use Only**

|                            |                      |      |   |      |
|----------------------------|----------------------|------|---|------|
| Print/Type preparer's name | Preparer's signature | Date | Check <input type="checkbox"/> if self-employed | PTIN |
| Firm's name ▶              | Firm's EIN ▶         |      |   |      |
| Firm's address ▶           | Phone no.            |      |   |      |



**SCHEDULE 1  
(Form 2290)**

(Rev. July 2011)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Heavy Highway Vehicles**

For the period July 1, 2011, through June 30, 2012

OMB No. 1545-0143

▶ **Complete and file both copies of Schedule 1. One copy will be stamped and returned to you for use as proof of payment when registering vehicle(s) with a state.**

|                          |   |   |
|--------------------------|---|---|
| <b>Type<br/>or Print</b> | Name  | Employer identification number<br><br>□□-□□□□□□□□ |
|                          | Address (number, street, and room or suite no.)   |   |
|                          | City, state, and ZIP code (For Canadian or Mexican address, see the separate instructions.) |   |

| <b>Part I</b> | <b>Vehicles on Which You Are Reporting Tax.</b> Enter VIN and category. | Category A through W<br>(category W for suspended vehicles) |
|---------------|---|---|
| 1             | □□□□□□□□□□□□□□□□  |   |
| 2             | □□□□□□□□□□□□□□□□  |   |
| 3             | □□□□□□□□□□□□□□□□  |   |
| 4             | □□□□□□□□□□□□□□□□  |   |
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| 22            | □□□□□□□□□□□□□□□□  |   |
| 23            | □□□□□□□□□□□□□□□□  |   |
| 24            | □□□□□□□□□□□□□□□□  |   |

| <b>Part II</b> | <b>Summary of Reported Vehicles</b>   |          |  |
|----------------|---|----------|--|
| a              | Total number of vehicles . . . . .  | <b>a</b> |  |
| b              | Enter the total number of taxable vehicles on which the tax is suspended (category W) . . . . . | <b>b</b> |  |
| c              | Total number of taxable vehicles. Subtract line b from line a . . . . .                         | <b>c</b> |  |

**SCHEDULE 1  
(Form 2290)**

(Rev. July 2011)  
Department of the Treasury  
Internal Revenue Service

**Schedule of Heavy Highway Vehicles**

For the period July 1, 2011, through June 30, 2012

OMB No. 1545-0143

▶ **Complete and file both copies of Schedule 1. One copy will be stamped and returned to you for use as proof of payment when registering vehicle(s) with a state.**

|                          |   |   |
|--------------------------|---|---|
| <b>Type<br/>or Print</b> | Name  | Employer identification number<br><br>□□-□□□□□□□□ |
|                          | Address (number, street, and room or suite no.)   |   |
|                          | City, state, and ZIP code (For Canadian or Mexican address, see the separate instructions.) |   |

| <b>Part I</b> | <b>Vehicles on Which You Are Reporting Tax.</b> Enter VIN and category. | Category A through W<br>(category W for suspended vehicles) |
|---------------|---|---|
| 1             | □□□□□□□□□□□□□□□□  |   |
| 2             | □□□□□□□□□□□□□□□□  |   |
| 3             | □□□□□□□□□□□□□□□□  |   |
| 4             | □□□□□□□□□□□□□□□□  |   |
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| <b>Part II</b> | <b>Summary of Reported Vehicles</b>   |   |  |
|----------------|---|---|--|
| a              | Total number of vehicles . . . . .  | a |  |
| b              | Enter the total number of taxable vehicles on which the tax is suspended (category W) . . . . . | b |  |
| c              | Total number of taxable vehicles. Subtract line b from line a . . . . .                         | c |  |

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## Consent to Disclosure of Tax Information

For the period July 1, 2011, through June 30, 2012

By signing, dating, and entering my employer identification number below, I hereby consent to the Internal Revenue Service (IRS) disclosing information about my payment of the Heavy Highway Vehicle Use Tax (HVUT) for the tax period listed above to the federal Department of Transportation (DOT), U.S. Customs and Border Protection (CBP), and to state Departments of Motor Vehicles (DMV). The information disclosed to the DOT, CBP, and state DMVs will be my Vehicle Identification Number (VIN) and verification that I have paid the HVUT. The IRS may disclose the information to the DOT, CBP, and to the DMVs of the 50 states and the District of Columbia who have other taxing, registration, or information collecting authority. I agree that the American Association of Motor Vehicle Administrators (AAMVA), a third-party nonprofit organization, may be used as an intermediary to transmit my VIN and payment information from the IRS to the state DMVs.

I understand that the information to be disclosed is generally confidential under the laws applicable to the IRS and that the agency receiving the HVUT information is not bound by these laws and may use the information for any purpose as permitted by other federal laws and/or state law. To be effective, this consent must be received by the IRS within 120 days of the date below.

If signed by a corporate officer or party other than the taxpayer, I certify that I have the authority to execute this consent to disclosure of tax information.

|                      |  |  |
|----------------------|--|--|
| <b>Sign<br/>Here</b> | <p>▶ _____<br/>Signature</p> <p>▶ _____<br/>Date</p> <p>▶ _____<br/>Employer identification number</p> |  |
|                      | <p>_____</p> <p>Type or print name below signature.</p>  |  |

# Form 2290-V, Payment Voucher

## Purpose of Form

Complete Form 2290-V if you are making a payment by check or money order with Form 2290, Heavy Highway Vehicle Use Tax Return. We will use Form 2290-V to credit your payment more promptly and accurately, and to improve our service to you.

If you have your return prepared by a third party and a payment is required, provide Form 2290-V to the return preparer.

Do not file Form 2290-V if you are paying the balance due on line 6 of Form 2290 using the Electronic Federal Tax Payment System (EFTPS) or electronic funds withdrawal (direct debit). See *How to Pay the Tax* in the Instructions for Form 2290.

## Specific Instructions

**Box 1.** If you do not have an EIN, you may apply for one online. Go to the IRS website at [www.irs.gov/businesses/small](http://www.irs.gov/businesses/small) and click on the "Employer ID Numbers (EINs)" link. You may also apply for an EIN by calling 1-800-829-4933, or you can fax or mail Form SS-4, Application for Employer Identification Number, to the IRS.

**Box 2.** Enter the amount paid from line 6 of Form 2290.

**Box 3.** Enter the date as shown on line 1 of Form 2290.

**Box 4.** Enter your name and address as shown on Form 2290.

- Enclose your check or money order made payable to the "United States Treasury." Be sure to enter your EIN, "Form 2290," and the tax period on your check or money order. Do not send cash. Do not staple Form 2290-V or your payment to Form 2290 (or to each other).

- Detach Form 2290-V and send it with your payment and Form 2290 to the address shown in the bottom left corner of Form 2290-V.

▲ Detach here ▲

Form **2290-V**

(Rev. July 2011)  
Department of the Treasury  
Internal Revenue Service

## Payment Voucher

For the period July 1, 2011, through June 30, 2012

▶ See *How To Pay the Tax* in the Instructions for Form 2290.

OMB No. 1545-0143

▶ Do not staple or attach this voucher or your payment to your return.

|  |  |  |  |         |       |
|--|--|--|--|---------|-------|
| 1 Employer identification number   |  | 2 Enter the amount of your payment.  |  | Dollars | Cents |
| 3 Enter date as shown on line 1 of Form 2290.<br>Y Y Y Y M M   |  | 4 Name   |  |         |       |
| Send Form 2290, this voucher, and payment to:<br><b>Internal Revenue Service</b><br><b>P.O. Box 804525</b><br><b>Cincinnati, OH 45280-4525</b> |  | Address  |  |         |       |
|  |  | City, state, and ZIP code (For Canadian or Mexican address, see the Instructions for Form 2290.) |  |         |       |