

11601

9998

Utah State Tax Commission

Utah Application for Fuel Tax Refund

TC-116 Rev. 9/10

Mark "X" if this is a new address: <input type="checkbox"/> Physical address <input type="checkbox"/> Mailing address	Name			<input type="checkbox"/> FEIN/SSN <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/> <input type="text"/>			
	Address			<input type="checkbox"/> Mark "X" if this is a SSN			
	City	State	ZIP code	Tax period (mmddyyyy)			
	Foreign country (if not U.S.)		Telephone number		<input type="checkbox"/> From <input type="checkbox"/> To		

Utah Excise Tax

A - Motor fuel
 B - Undyed diesel
 C - Aviation fuel
 D - CNG

	A - Motor fuel	B - Undyed diesel	C - Aviation fuel	D - CNG
1. Utah tax-paid gallons purchased by government entities (from Schedule type 1A)				
2. Utah tax-paid gallons exported from Utah (from Schedule type 1B)				
3. Utah tax-paid gallons purchased by Ute Indian Tribe (from Schedule type 1C)				
4. Utah tax-paid gallons purchased by non-profit agricultural entities (from Schedule type 1D)				
5. Total eligible gallons of fuel lost or destroyed by fire, flood, crime & accident (from Schedule type 1E)				
6. Total eligible gallons for each single transaction of 4,500 or more discharged in bankruptcy (from Schedule type 1F)				
7. Gallons returned to refinery for re-refining (from Schedule type 1G)				
8. Total tax-paid gallons (add lines 1 through 7)				
9. Total tax-paid gallons of aviation fuel at 2.5 cents (from Schedule 1H)				
10. Tax per gallons of aviation fuel at 2.5 cents (multiply line 9 column C by .025)00	
11. Total tax-paid gallons of aviation fuel at 4 cents (from Schedule 1I)				
12. Tax per gallons of aviation fuel at 4 cents (multiply line 11 column C by .04)00	
13. Total tax-paid gallons of aviation fuel at 9 cents (from Schedule 1J)				
14. Tax per gallons of aviation fuel at 9 cents (multiply line 13 column C by .09)00	
15. Tax rates245	.245		.085
16. Calculated tax-paid (multiply line 8 by line 15 from columns A, B, and D; and add lines 10, 12, and 14 for column C)00	.00	.00	.00

17. Total Utah excise tax (add line 16, columns A, B, C, and D) ● 17 _____ .00

Utah Environmental Assurance Fee

18. Utah Environmental Assurance Fee paid gallons exported from Utah (from Schedule type 2A) ● 18 _____

19. Utah Environmental Assurance Fee paid gallons placed in nonparticipating tanks (from Schedule type 2B) ● 19 _____

20. Utah Environmental Assurance Fee paid gallons for repackaged oil (from Schedule type 2C) ● 20 _____

21. Total Utah Environmental Assurance Fee paid gallons (add lines 18 through 20) ● 21 _____

22. Tax rate 22 **.005** _____

23. Calculated Environmental Assurance Fee (multiply line 21 by line 22) ● 23 _____ .00

A - Motor fuel
65

B - Undyed diesel fuel
160

Navajo Nation Refund

24. Total taxable gallons reported to the Navajo Nation ● 24 _____

25. Gallons delivered to non-Utah portion of Navajo Nation ● 25 _____

26. Total gallons subject to Utah fuel tax (subtract line 25 from line 24) ● 26 _____

27. Navajo 0.5% credit, if taken on Navajo Distributor Tax Return (multiply line 26 by .005) ● 27 _____

28. Net taxable gallons available for Utah fuel refund (subtract line 27 from line 26) ● 28 _____

29. Tax rate 29 **.18** **.245** _____

30. Navajo Nation fuel tax refund (multiply line 28 by line 29) ● 30 _____ .00 _____ .00

31 Total Navajo Nation (add line 30, columns A and B) ● 31 _____ .00

32. Total refund (add lines 17, 23, and 31) ● 32 _____ .00

I certify that I meet all the conditions to qualify for this refund, I have examined this refund application, including any accompanying schedules, and certify that to the best of my knowledge it is true, correct and complete.

Print name of applicant

Applicant's signature



