

Form 2290 Test Scenario 1 TY 2024

Originator

EFIN: as assigned

Type:

PractitionerPIN

EFIN: as assigned

PIN:

PINEnteredBy: Taxpayer

SignatureOption: PIN Number

ReturnType: 2290

FirstUsedDate: 202407

Filer

EIN: 001400004

Name: SGFN Transport

NameControl: SGFN

USAddress: 6 South Lake Court Antioch CA 90210

Officer

Name: James R Cook

Title: President

Phone: 9253822121

EmailAddress:

DateSigned: self select

TaxpayerPIN: self select

Preparer

Name: Thomas Doe

PTIN: P00000005

Phone: 9253822222

EmailAddress:

DatePrepared: self select

SelfEmployed: Y

TaxYear: 2024

binaryAttachmentCount: 0

Form 2290 Test Scenario 1 TY 2024

IRS PAYMENT:

RTN: 011201526

ACCT #: 1234000000

TYPE OF ACCOUNT: Checking

AMOUNT OF PAYMENT: 1100.00 REQUESTED PAYMENT DATE: The
"RequestedPaymentDate" in the IRS Payment Record must not be less than the
"Received Date".

TAXPAYER DAYTIME PHONE NUMBER: 9253822121

Tax Computation

Category		(1) Annual tax (vehicles used during July)		(2) Partial-period tax (vehicles first used after July) See the tables at the end of the separate instructions.		(3) Number of vehicles		(4) Amount of tax (col. (1) or (2) multiplied by col. (3))	Category
	Taxable gross weight (in pounds)	(a) Vehicles except logging*	(b) Logging vehicles*	(a) Vehicles except logging*	(b) Logging vehicles*	(a) Vehicles except logging*	(b) Logging vehicles*		
A	55,000	\$100.00	\$75.00	\$	\$			\$	A
B	55,001 – 56,000	122.00	91.50						B
C	56,001 – 57,000	144.00	108.00						C
D	57,001 – 58,000	166.00	124.50						D
E	58,001 – 59,000	188.00	141.00						E
F	59,001 – 60,000	210.00	157.50						F
G	60,001 – 61,000	232.00	174.00						G
H	61,001 – 62,000	254.00	190.50						H
I	62,001 – 63,000	276.00	207.00						I
J	63,001 – 64,000	298.00	223.50						J
K	64,001 – 65,000	320.00	240.00						K
L	65,001 – 66,000	342.00	256.50						L
M	66,001 – 67,000	364.00	273.00						M
N	67,001 – 68,000	386.00	289.50						N
O	68,001 – 69,000	408.00	306.00						O
P	69,001 – 70,000	430.00	322.50						P
Q	70,001 – 71,000	452.00	339.00						Q
R	71,001 – 72,000	474.00	355.50						R
S	72,001 – 73,000	496.00	372.00						S
T	73,001 – 74,000	518.00	388.50						T
U	74,001 – 75,000	540.00	405.00						U
V	over 75,000	550.00	412.50			2		1,100.00	V
Totals. Add the number of vehicles in columns (3)(a) and (3)(b). Enter the total here. (This should be the same total of taxable vehicles shown on Schedule 1, Part II, line c.) Add the amounts in column (4). Enter the total here and on Form 2290, line 2 .						2		\$ 1,100.00	
W	Tax-Suspended Vehicles (See Part II on page 7 of the instructions.)								

Complete both copies of Schedule 1 (Form 2290) and attach them to Form 2290.

* See page 2 of the instructions for information on logging vehicles.

**SCHEDULE 1
(Form 2290)**

(Rev. July 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Heavy Highway Vehicles

For the period July 1, 2024, through June 30, 2025

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 your vehicle(s) with a state.

OMB No. 1545-0143

Type or Print	Name SGFN Transport	Employer identification number (EIN) <table border="1" style="width:100%; text-align: center;"><tr><td>0</td><td>0</td><td>-</td><td>1</td><td>4</td><td>0</td><td>0</td><td>0</td><td>0</td><td>4</td></tr></table>	0	0	-	1	4	0	0	0	0	4	
	0	0	-	1	4	0	0	0	0	4			
	Address (number, street, and room or suite no.) 6 South Lake Court												
	City or town, state or province, country, and ZIP or foreign postal code Antioch CA 90210	Month of first use (see instructions) <table border="1" style="width:100%; text-align: center;"><tr><td>Y</td><td>Y</td><td>Y</td><td>Y</td><td>M</td><td>M</td></tr><tr><td>2</td><td>0</td><td>2</td><td>4</td><td>0</td><td>7</td></tr></table>	Y	Y	Y	Y	M	M	2	0	2	4	0
Y	Y	Y	Y	M	M								
2	0	2	4	0	7								

Part I	Vehicles You Are Reporting (enter VIN and category)	Category A through W (category W for suspended vehicles)																	
1	<table border="1" style="width:100%; text-align: center;"><tr><td>1</td><td>F</td><td>U</td><td>P</td><td>B</td><td>D</td><td>B</td><td>6</td><td>P</td><td>R</td><td>5</td><td>5</td><td>3</td><td>7</td><td>4</td><td>2</td><td>2</td></tr></table>	1	F	U	P	B	D	B	6	P	R	5	5	3	7	4	2	2	V
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Part II	Summary of Reported Vehicles		
	a Total number of reported vehicles	a	2
	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	2