

GASOLINE TAX REFUND CLAIM
State of California

Send completed forms to:
California State Controller's Office
Tax Administration Section
P.O. Box 942850
Sacramento, CA 94250-5880



For SCO Use Only Claim No./Received Date

STD. 204 Form on File First-Time Claimant Renewal Claimant Address Change SCO Account No. _____

- Name of Company/Claimant _____ Federal Tax ID No. / SSN (last 4 digits) _____
- Mailing Address _____
Street Address _____ City _____ State _____ Zip _____
- Location of Service _____
Street Address _____ City _____ State _____ Zip _____
- Contact Information: _____
Name of Claimant or Responsible Party for Claim _____ Phone Number - include area code _____ E-mail Address _____
- Calendar Year _____ Filing Period: (See instructions) From _____ To _____

READ INSTRUCTIONS BEFORE PREPARING CLAIM – Type or Print Clearly

REFUNDABLE GALLONS / AMOUNT CLAIMED	GALLONS	DOLLARS
Refer to www.sco.ca.gov/ardtax_gas_tax.html for the current rate, or \$0.06 if Paratransit	(Round to Whole Gallons)	
6. FUEL PURCHASED (Enter total from Schedule A)..... (If the inventory method is used, enter the amount from Schedule D, Line 12)	_____	_____
7a. REFUNDABLE FUEL (Purchased and Used prior to July 1st)..... (If the inventory method is used, enter the amount from Schedule D, Line 10) (enter gasoline portion only)	_____	\$ _____
7b. REFUNDABLE FUEL (Purchased and Used from July 1 st to Dec 31st)..... (If the inventory method is used, enter the amount from Schedule D, Line 10) (enter gasoline portion only)	_____	\$ _____
8. NON-REFUNDABLE FUEL (Subtract lines 7a and 7b from line 6) (enter ethanol portion only)	_____	_____
9. REFUND CLAIMED	_____	\$ _____

10. **Type of Operation (please indicate below):**

- Individual Driving on a Military Installation:
 - Personal Vehicle Government Vehicle
- E-85 Blended Fuel Producer:
 - Highway Use Gas Station
- Export to other State (please indicate state): _____
- Farm/Ranch: No. of acres _____
- Vessel used:
 - On private property
 - Beyond 3 Mile Limit: (only claim gas used beyond 3 mile limit)
- Public Transportation/Paratransit:
 - Full Contract Included: Contract Expires _____
- Other (describe): _____ (Attach additional information if needed)

11. **Method Used to Determine Refundable Gallons:** (see instructions) Specific Percentage Inventory (Schedule D required)
 Describe _____

CERTIFICATION: Under penalty of perjury, I hereby certify that I have full knowledge of this claim, that the fuel was purchased and taxed in California on the dates and in the amounts shown; that the fuel has been used in the manner indicated; that I am entitled to a refund based upon certain use of the fuel in accordance with California law, especially Part 2 of Division 2, of the Revenue and Taxation Code. No refund has been requested for the gallons claimed prior to this date. All supporting documents will be maintained for a period of not less than four (4) years from the date of refund issuance. By submitting electronically, I acknowledge that my typed name in the signature block constitutes my electronic signature and carries the same legal weight as if signed and submitted manually.

Claimant's Signature **X** _____ Title _____ Date _____
(Original Signature or Type Name if Submitting Electronically) (Job Title)

Preparer's Name _____ Title _____ Phone _____
(If Different Than Claimant) (Job Title)

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County		SCO Date	Date	Desk Audit Exception
Industry		Desk Audit	By Date	
Rates		Sent for Field Audit	To Date	