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Utah State Tax Commission

Refund of Tax Reported on Exempt Fuel for Non-Utah Based Carriers

TC-944

Rev. 5/19

tax.utah.gov

Taxpayer name: _____ FEIN/EIN: _____

Refund Address: _____ Tax period (mmddyyyy): _____

City: _____ State: _____ ZIP: _____

You may only apply for a refund once per quarter.

Fuel Type	● A. Total PTO Gallons (TC-944A, line 14)	● B. Refundable Gallons (TC-944A, line 26)	● C. Refundable Non-Highway Gallons (TC-944A, line 29)	● D. Total Refunds (TC-944A, line 34)
1. Diesel	_____	_____	_____	_____
2. Sp. Fuel	_____	_____	_____	_____
3. Gasoline	_____	_____	_____	_____
4. Gasohol	_____	_____	_____	_____
5. Propane	_____	_____	_____	_____
6. LNG	_____	_____	_____	_____
7. CNG	_____	_____	_____	_____
8. Ethanol	_____	_____	_____	_____
9. Methanol	_____	_____	_____	_____
10. E-85	_____	_____	_____	_____
11. M-85	_____	_____	_____	_____
12. A55	_____	_____	_____	_____
13. Hydrogen	_____	_____	_____	_____
14. Electric	_____	_____	_____	_____

Total refunds for all fuel types: _____
(add all the amounts in column D)

▶ I certify under penalties of perjury, this report is true, correct, and complete to the best of my knowledge.

Print name of person signing this form

Telephone number

Signature

Date signed

Instructions for the TC-944 Return

You must file TC-944 to claim a refund of any Utah fuel taxes paid on exempt fuel. Complete a TC-944A page for each fuel type and attach all TC-944A pages to the TC-944.

You must keep records of all fuel you claim as exempt from fuel tax. If you use fuel in reefer units or other equipment that is not required to be registered for highway use, keep records showing the use of the fuel for exempt purposes. Include in your records invoices and bulk disbursement tickets that identify the equipment into which the fuel was placed. You must provide evidence before we will approve your refund claim.

For more information see tax.utah.gov, or call 801-297-7710 or 1-800-662-4335. For current IFTA tax rates and updates see iftach.org.

Line Instructions

FEIN/EIN: Use the federal ID number the federal government assigned you. To protect your privacy, do not use your Social Security number.

Refund Address: Enter the address you want to receive your refund check.

Tax Period: Enter the purchase date, not the invoice date. Periods are: Jan-March, Apr-June, July-Sept and Oct-Dec. You may only file one refund request per quarter.

Report all fuel in **gallon equivalents**. See iftach.org for gallon equivalent calculations. Round to the nearest whole gallons.

Lines 1-14 You cannot complete TC-944 until you have completed all TC-944 Schedule A's. Complete one Schedule A for each fuel type and carry the amounts to TC-944. Attach all pages of Schedule A to TC-944.

Sign and date this return. Mail the complete TC-944 and all Schedule A's with a copy of your IFTA return and other required documentation (fuel invoices and equipment lists) to:

Utah State Tax Commission
210 N 1950 W
Salt Lake City, UT 84134-0556.

If you need an accommodation under the Americans with Disabilities Act, email taxada@utah.gov, or call 801-297-3811 or TDD 801-297-2020. Please allow three working days for a response.