



# Motor Fuels and Excise Tax Consulting

For companies subject to motor fuels and excise taxes, simply complying with federal and state tax requirements can take significant internal resources. Companies may miss important tax savings simply because they do not have the time or internal resources to uncover them. Amending previous tax returns or analyzing data to maximize tax benefits requires specialized knowledge that most companies do not have.

## That's where Weaver comes in.

Weaver's motor fuels and excise tax professionals have decades of experience delivering tax savings, minimizing overpayments, reducing audit risks, and assisting clients in tax controversy disputes. In addition to resolving complex tax filing challenges, we work with internal tax compliance departments to deliver customized training programs and assist with streamlining compliance reporting processes.

## Services

### Research & Consulting

- ▶ Multistate & Federal Taxability Guidance
- ▶ New Business Activities Impact Analysis
- ▶ Federal & State Certificate Retention & Exemption Application
- ▶ Blender Tax Credits
- ▶ Renewable Fuels

### Registration & Reporting Assistance

- ▶ Federal / State License Registrations
  - Federal Form 637
  - Terminal Operator
  - Motor Fuels Tax
  - Inspection / Environmental
- ▶ Federal / State Return & Report Preparation
  - Quarterly Federal Form 720
  - Monthly State Motor Fuels Tax
  - ExSTARS

### Federal and State Audit Assistance

- ▶ Audit Risk & Preparedness Assessment
- ▶ Voluntary Disclosures
- ▶ Pre-Audit Planning
- ▶ Audit Representation & Defense
- ▶ Penalty Abatements
- ▶ Settlement Negotiations

### Overpayment Recovery Review

- ▶ Identify and secure all available fuels and excise tax exemptions
- ▶ Evaluate different types of equipment to maximize applicable exemptions
- ▶ Develop enhancements for tracking fuel consumption and implement improvements to internal tracking systems



## Why Weaver?

Focused on the unique aspects of motor fuels and excise taxes, Weaver's professionals are committed to making tax compliance easier. Our team offers hands-on experience in upstream, downstream and terminal operations, and fuel distribution networks. We work in tandem with you to effectively manage your motor fuels and excise tax burden, making compliance easier.

### Specializing in these Motor Fuels and Excise Tax Exemptions

- ▶ Interstate Inventory Transfers
- ▶ Exported Fuel
- ▶ Foreign Fuel
- ▶ Manufacturing
- ▶ Idling Fuel
- ▶ Theft, Destruction, Contamination
- ▶ Non-Transportation Equipment
- ▶ Off-Road Usage
- ▶ Power-Take-Off Systems
- ▶ Sales Tax Fuel Exemptions

#### For more information contact:

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