



MOTOR CARRIER DIVISION
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http://www.dmvnv.com/mcforms.htm

Motor Fuel Tax Refund Request Form (MC45-G)

PART-1 IDENTIFYING INFORMATION:

Nevada Account Number / / Period Beginning / / Period Ending

Account Name Federal Employer Identification Number (FEIN)

Business Mailing Address City State Zip

Location of Records Address (if different from above) Email Address

Contact Person (Name/Telephone Number)

Indicate type of fuel claimed for a refund (use a separate claim form for each fuel type/County):

Gasoline Gasohol E85 (Complete and attach Part 2 Motor Vehicle Fuel)

How was fuel purchased? Bulk (Must complete bulk fuel information) Purchased at the pump (Must provide receipts)

Total Refund Requested:

Under penalties of perjury, I declare that, as taxpayer or preparer, I have examined this refund request form, including the documentation attached, and to the best of my knowledge and belief, it is true, correct and complete. All refund claims are subject to audit.

Printed Name of Taxpayer

Printed Name of Preparer if other Than Taxpayer

Signature of Taxpayer

Signature of Preparer if other than taxpayer

Title

Title

( ) Telephone Date

( ) Telephone Date

Attachments:

Equipment List Original Fuel Receipts Bulk Fuel Inventory List Other

For Department Use Only

Postmark Date:

Received by: Date: Returned for correction by: Date:

Processed by: Date: Amount of Refund Processed:

**PART-2 MOTOR VEHICLE FUELS (GASOLINE, GASOHOL, E85 ONLY)**

Refund is claimed for non-highway use of Gasoline, Gasohol and/or E85 as indicated:

Mining \_\_\_\_\_ Contracting \_\_\_\_\_ Well Drilling \_\_\_\_\_ Railroads \_\_\_\_\_ Other Specify \_\_\_\_\_

INVOICE NUMBER	INVOICE DATE	NUMBER OF GALLONS PURCHASED	INVOICE NUMBER	INVOICE DATE	NUMBER OF GALLONS PURCHASED

<b>GASOLINE/GASOHOL/E85 ONLY</b>	.2646 – .3136 Cents (State/County)	1 Cent Tax	Total Refund Claim
Total gallons purchased			
Less gallons for highway use			
Total gallons claimed for refund			
Rate of refund (from matrix)		.0098	
Motor Vehicle Fuel Refund Amount			

Enter County in which the fuel was taxed (purchased):  
\_\_\_\_\_

**NOTE: Submit a separate claim for each county where fuel was purchased and you are claiming a refund of the tax paid. All gallons must be rounded to the nearest whole gallon.**

**IMPORTANT NOTICE: Please review the following table as various county rates may have changed.**

**EFFECTIVE RATES  
Motor Fuel Rate Matrix**

County	Current Tax Rates as of 2/1/2016
01 Carson City	.3136
02 Churchill	.3136
03 Clark	.3136
04 Douglas	.3136
05 Elko	.3136
06 Esmeralda	.2646
07 Eureka	.2646
08 Humboldt	.3136
09 Lander	.3136
10 Lincoln	.2646
11 Lyon	.3136
12 Mineral	.3136
13 Nye	.3136
14 Pershing	.3136
15 Storey	.2646
16 Washoe	.3136
17 White Pine	.3136



Attachment B - Bulk Fuel – **Must** be completed if bulk fuel is maintained.

Brief description of business operations: \_\_\_\_\_

Number of Bulk Fuel Tank(s) \_\_\_\_\_ Capacity of each tank \_\_\_\_\_

(Please attach a bulk tank inventory sheet to correspond with this claim for each bulk tank)

Physical location of bulk fuel tank(s) \_\_\_\_\_

Are Tank(s) Metered?  Yes\*  No \*If yes, are they located above ground?  Yes  No

Are bulk tank and fuel truck tank logs maintained with the number of gallons specified by equipment number?  Yes  No

Are bulk tank inventories reconciled?  Yes\*  No \*If yes,  Daily  Monthly  Quarterly

Are odometer readings recorded for highway use vehicles?  Yes\*  No

\*If yes,  Daily  Monthly  Quarterly

Please list the suppliers from whom you purchase fuel \_\_\_\_\_

**Bulk Fuel Inventory – Please report in total Gallons by tank and fuel type.**

Tank 1 – List Fuel Type \_\_\_\_\_

Beginning Inventory \_\_\_\_\_  
Total Purchases + \_\_\_\_\_  
Ending Inventory - \_\_\_\_\_  
Gain/Loss - \_\_\_\_\_  
Gallons Dispensed = \_\_\_\_\_

Tank 2 – List Fuel Type \_\_\_\_\_

Beginning Inventory \_\_\_\_\_  
Total Purchases + \_\_\_\_\_  
Ending Inventory - \_\_\_\_\_  
Gain/Loss - \_\_\_\_\_  
Gallons Dispensed = \_\_\_\_\_

Tank 3 – List Fuel Type \_\_\_\_\_

Beginning Inventory \_\_\_\_\_  
Total Purchases + \_\_\_\_\_  
Ending Inventory - \_\_\_\_\_  
Gain/Loss - \_\_\_\_\_  
Gallons Dispensed = \_\_\_\_\_

Tank 4 – List Fuel Type \_\_\_\_\_

Beginning Inventory \_\_\_\_\_  
Total Purchases + \_\_\_\_\_  
Ending Inventory - \_\_\_\_\_  
Gain/Loss - \_\_\_\_\_  
Gallons Dispensed = \_\_\_\_\_

Total Bulk Gasoline Dispensed \_\_\_\_\_

Total Bulk Gasohol Dispensed \_\_\_\_\_

Total Bulk E-85 Dispensed \_\_\_\_\_