

Schedule of Heavy Highway Vehicles

For the period July 1, 2016, through June 30, 2017

OMB No. 1545-0143

▶ 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 vehicle(s) with a state.

Type
or Print

Name	Employer identification number
John Doe	00-1234567
Address (number, street, and room or suite no.)	
100 Main Street	
City or town, state or province, country, and ZIP or foreign postal code	
Anywhere, KY 40600	

Part I	Vehicles You Are Reporting (enter VIN and category)	Category A through W (category W for suspended vehicles)
1	X X X X X X X X X X X X X X X X	V
2	X X X X X X X X X X X X X X X X	A
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INTERNAL REVENUE SERVICE
 W & I - FIELD ASSISTANCE
 OWENSBORO, KY 42301
 MAR 28 2017
 RECEIVED WITH REMITTANCE
 22508

Part II	Summary of Reported Vehicles	a	b	c
a	Total number of reported vehicles	2		
b	Enter the total number of taxable vehicles on which the tax is suspended (category W)			
c	Total number of taxable vehicles. Subtract line b from line a			2