

For office use only

DATE OF SERV: \_\_\_\_\_ TAX MONTH: \_\_\_\_\_ TAX PAYMENT AMT: \$ \_\_\_\_\_

**2290 (HVUT) WORKSHEET**

Member # \_\_\_\_\_

Date \_\_\_\_\_

Tax Year: **2025 - 2026**

Name-(as listed on the Tax ID Number): \_\_\_\_\_ *Name must match name on EIN*

EIN # \_\_\_\_\_ - \_\_\_\_\_ *Contact Name & Phone:* \_\_\_\_\_

*EIN# must be at least 2 weeks old and this **cannot** be social security #*

Address: \_\_\_\_\_ City/State/Zip: \_\_\_\_\_

*Send a copy of my Schedule 1 2290 to: **Email** \_\_\_\_\_ (Unable to fax. Watermark seal will not show)*

The 2290 tax is based on the vehicles combined GVW. (truck and trailer loaded to the max registered weight.) Enter registered weight for GVW.

\*\* IF any vehicles run less than 5000 miles/year or (less than 7500 miles driven for agriculture) during the tax period mark "Y" to suspend tax.

**POWER UNITS ONLY:** Unit # Purchase Date GVW **\*\*Suspended?**

VIN \_\_\_\_\_ Unit # \_\_\_\_\_ Purchase Date \_\_\_\_\_ GVW \_\_\_\_\_ **Y**

VIN \_\_\_\_\_ Unit # \_\_\_\_\_ Purchase Date \_\_\_\_\_ GVW \_\_\_\_\_ **Y**

VIN \_\_\_\_\_ Unit # \_\_\_\_\_ Purchase Date \_\_\_\_\_ GVW \_\_\_\_\_ **Y**

Are any vehicles listed used exclusively for Logging? N Y If Yes, List Unit # \_\_\_\_\_

*Have any of the above trucks been Traded, Sold or Destroyed? If so, list Unit # \_\_\_\_\_ Date of occurrence \_\_\_\_\_ T S D*

*\*Please provide the name and address of the person or company that the truck was sold or traded to:*

**An agent will contact you for payment information.** OOIDA will accept our service fee and the IRS fee with a credit or debit card. This is the best form of payment so that your filing is not held up. Fees paid by check will delay processing up to 10 business days.

You will receive a copy of your Schedule 1 within 3-5 business days. Filings are processed in the order they are received.

**OOIDA FAX: 816-427-4470 EMAIL: oosi\_2290@ooida.com**