B-302 Web 8-12

## Publishers of Newsprint Publications Privilege Tax Return North Carolina Department of Revenue

		DOR Use Only
	Return for Calendar Year (YYYY)	//
Leg	al Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	
	e Name	FEIN or SSN
Mai	ing Address	
City	State Zip Code	NCDOR ID/Account Number
Nan	e of Contact Person	
Pho	ne Number Fax Number	Fill in applicable circle:  Amended Return
Pa	rt 1. Computation of Newsprint Publications Privilege Tax	
1.	Virgin Newsprint Consumed (In tons)	1.
2.	Nonvirgin Newsprint Consumed (In tons)	2.
3.	All Newsprint Consumed (In tons) Add Line 1 and Line 2	3.
4.	Total Recycled Content of Nonvirgin Newsprint Consumed (In tons) (From Part 2, Column 3, Total)	4.
5.	Recycled Content Percentage of All Newsprint Consumed Divide Line 4 by Line 3	5. <b>%</b>
6.	Recycled Content of All Newsprint Consumed (In tons) Multiply Line 3 by Line 5	6.
7.	Required Minimum Recycled Content (In tons) Multiply Line 3 by 40%	7.
8.	Recycled Content Below Required Minimum (In tons) Line 7 minus Line 6, but not less than zero; if less than zero, enter zero	8.
9.	Exempt Amount of Virgin Newsprint Consumed (In tons) (From Part 3A, Line 4)	9.
10.	Newsprint and Magazines Recycled or Diverted for Recycling (In tons)	<b>1</b> 0.
11.	Adjustments to Recycled Content Below Required Minimum (In tons) Add Line 9 and Line 10	11.
12.	Recycled Content Below Required Minimum on Which Tax is Due (In tons) Line 8 minus Line 11, but not less than zero; if less than zero, enter zero	12.
13.	Tax Due Multiply Line 12 by \$15.00	<b>▶</b> 13 <b>•</b> 00
14.	<b>Penalty</b> (10% for late payment; 5% per month, maximum 25%, for late filing) Multiply Line 13 by rate above if return with full payment is not filed timely.	<b>▶</b> 14 <b>.</b> 00
15.	Interest (See the Department's website, <u>www.dornc.com</u> , for current interest rate.) Multiply Line 13 by applicable rate if return with full payment is not filed timely.	<b>▶</b> 15 <b>.</b> 00
16.	Total Payment Due Add Lines 13 through 15	<b>▶</b> 1600
Sigi		

Page 2.	B-302.	Web, 8-12	Legal	Name

Part 2. Computation of Recycled Content Percentage (Attach additional pages if needed)

Column 1 Nonvirgin Newsprint Consumed (In tons)	Column 2 Percentage of Recycled Paper in Amount Consumed	Column 3  Recycled Paper Consumed (In tons)  (Multiply Column 1 by Column 2)
	% % % % % % % % % % % % % % % % % % %	
		► Total:

Part 3. Exempt Amount of Virgin Newsprint Consumed (Attach additional pages if needed)

A.	Virgin Newsprint Consumed (In tons)	Reason for Consuming Virgin Newsprint  Consumption of the amount listed must be attributable solely to the reason specified.
<ul> <li>1. [</li> <li>2. [</li> <li>3. [</li> <li>4. [</li> </ul>	Total:	Price of recycled paper not comparable to virgin  Quality of recycled paper not comparable to virgin  Recycled paper not available within reasonable time

B. Recycled Content Newsprint Manufacturers Contacted by the Publisher (Complete only if Part 3A was completed)				
Name of Manufacturer	Address	Telephone Number	Representative or Employee Contacted	