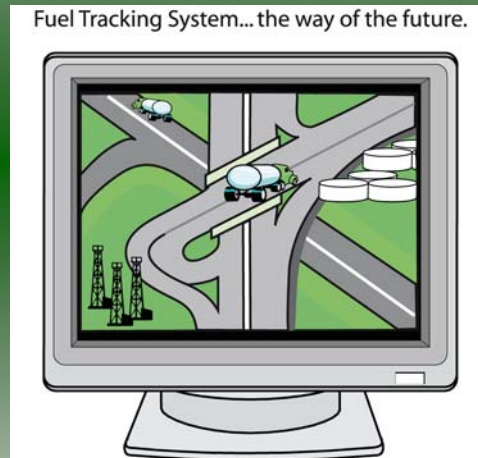


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1200C RETURN

Gas-1200C Power Takeoff Vehicles



The screenshot shows the North Carolina Department of Revenue website. The header includes the logo and navigation tabs: About Us, What's New, Electronic Services, Tax Forms, and Search. A red arrow points to the 'Businesses' link in the 'Electronic Services' dropdown menu. The main content area is divided into several sections: Headlines, Quick Links, Electronic Services, and Contact Us. The 'Electronic Services' section is highlighted, and the 'Businesses' link is selected.

North Carolina Department of Revenue

Navigation: About Us | What's New | **Electronic Services** | Tax Forms | Search

Electronic Services

- Individuals
- Businesses**

Headlines

- **Important Notice** - Decrease in sales and use tax rate effective Dec. 1, 2006
- **Important Notice** - Individual Income Tax Deductions Scheduled to Expire are Restored for Tax Year 2006
- **Tax Law Changes** - Learn about the 2006 tax law changes

Quick Links

- Armed Forces
- Hot Topics
- Property Auctions
- Reports and Statistics
- Settlement Initiative
- Tax Debtor's List
- Tax Fraud Alert

Information for Individuals

Information for Businesses

Information for Tax Professionals

Electronic Services

- **Where's My Refund?** - Check the status of your current year income tax refund
- **E-File Options** - For Individuals
- **Electronic Services for Individuals and Businesses** - File returns and pay taxes online
- **E-Alerts** - Join our email list

Contact Us

- Tax Assistance
- Web Site Survey
- Web Site Suggestions

Footer: Site Map | Español | Links | Privacy Policy | Disclaimer | NC Gov Portal

Log into the Department of Revenue's website at www.dornc.com. Click on **Electronic Services** and then **Businesses**.

Gas-1200C Power Takeoff Vehicles

| Businesses | |
|---|--|
| <p>E-500 Sales and Use E-File – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p> | <p>CD-429 Corporate Estimated Income Tax – Pay your corporate estimated payments online.</p> |
| <p>NC-5 and NC-5P Withholding E-File – File your NC-5 tax return or NC-5P and pay your tax electronically.</p> | <p>CD-419 Application for Extension for Franchise and Corporate Income Tax – File your corporate and franchise tax extension and pay the tax electronically.</p> |
| <p>Motor Fuels IFTA/Intrastate E-File – Filing your tax return and ordering credentials electronically.</p> | <p>CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers - Pay your current year franchise and corporate income tax.</p> |
| <p>Motor Fuels EDI Implementation Guide and Trading Partner Agreement – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators & Carriers and also to access the Trading Partner Agreement.</p> | <p>CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers - Pay the tax on your franchise and corporate amended income tax.</p> |
| <p>Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</p> | <p>E-Alerts – Click here to join our Tax Updates Mailing List. Mailings through this list will include bulletins, directives, and other important notices about law changes and related tax matters.</p> |
| <p>Bills and Notices – Make a payment on a bill or notice that you received from the Department of Revenue.</p> | <p>Web Site Survey – Help us make improvements to our web site by completing a short survey.</p> |
| <p>EFT – Electronic Funds Transfer via ACH Debit or ACH Credit.</p> | |

Click on [Motor Fuels E-File – File your Motor Fuels Tax returns \(Excludes IFTA\)](#) (fifth hyperlink down in the left column).

Gas-1200C Power Takeoff Vehicles



North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

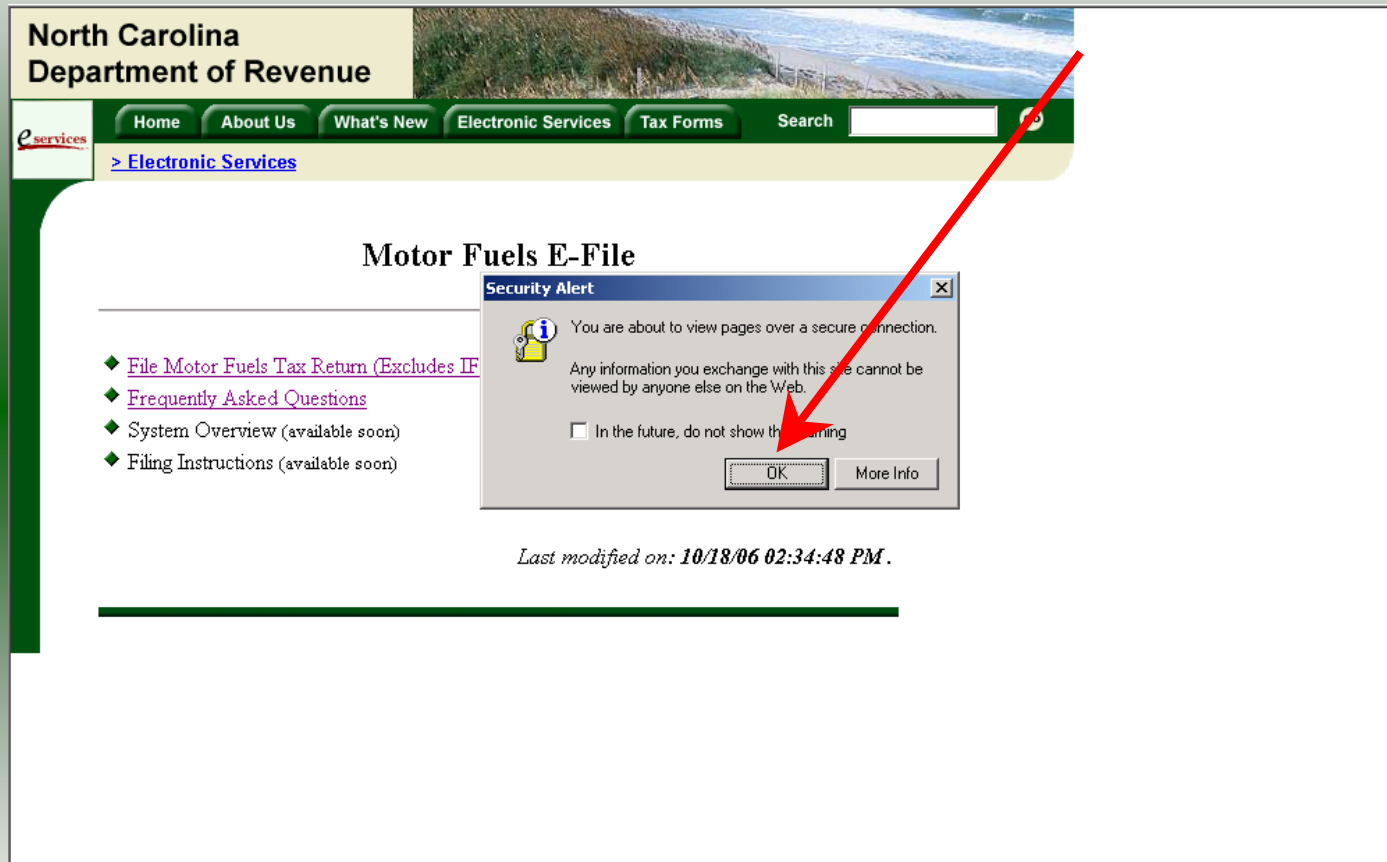
Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IFTA\)](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Click on [File Motor Fuels Tax Returns \(Excludes IFTA\)](#).

Gas-1200C Power Takeoff Vehicles



The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with options like Home, About Us, What's New, Electronic Services, Tax Forms, and Search. The main content area is titled "Motor Fuels E-File" and contains a list of links: "File Motor Fuels Tax Return (Excludes IF)", "Frequently Asked Questions", "System Overview (available soon)", and "Filing Instructions (available soon)". A "Security Alert" dialog box is overlaid on the page, displaying the message: "You are about to view pages over a secure connection. Any information you exchange with this site cannot be viewed by anyone else on the Web." Below the message is a checkbox labeled "In the future, do not show this warning" and two buttons: "OK" and "More Info". A red arrow points from the top right of the page towards the "OK" button in the dialog box.

North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search

> [Electronic Services](#)

Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IF\)](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Security Alert

You are about to view pages over a secure connection.
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In the future, do not show this warning

OK More Info

Last modified on: 10/18/06 02:34:48 PM.

A message will display stating "You are about to view pages over a secure connection."
Click **OK**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

e-services Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Login Help ?

Please enter your Login User ID and Password. The User ID and Password is case sensitive. If you are a new user, please select [First Time User](#)

User ID:

Password:

[Forgot your password?](#)

Enter your User ID and password as established during the **Set-up Your Account** procedures. Click **Login**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

e-services

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Welcome Help ?

Welcome Donna Alderman

Please select from one of the following:

- Go to Fuel Tracking Application:** Access the Fuel Tracking Application to File and/or Pay your taxes.
- Update Security Account Information:** Change your personal information, associate with another entity, disassociate with an entity, change password, disable account.
- Logout of the Fuel Tracking Security System**

The Welcome Screen is displayed. Click the **Go To** button to access the Fuel Tracking System (FTS).

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Choose Entity Help ?

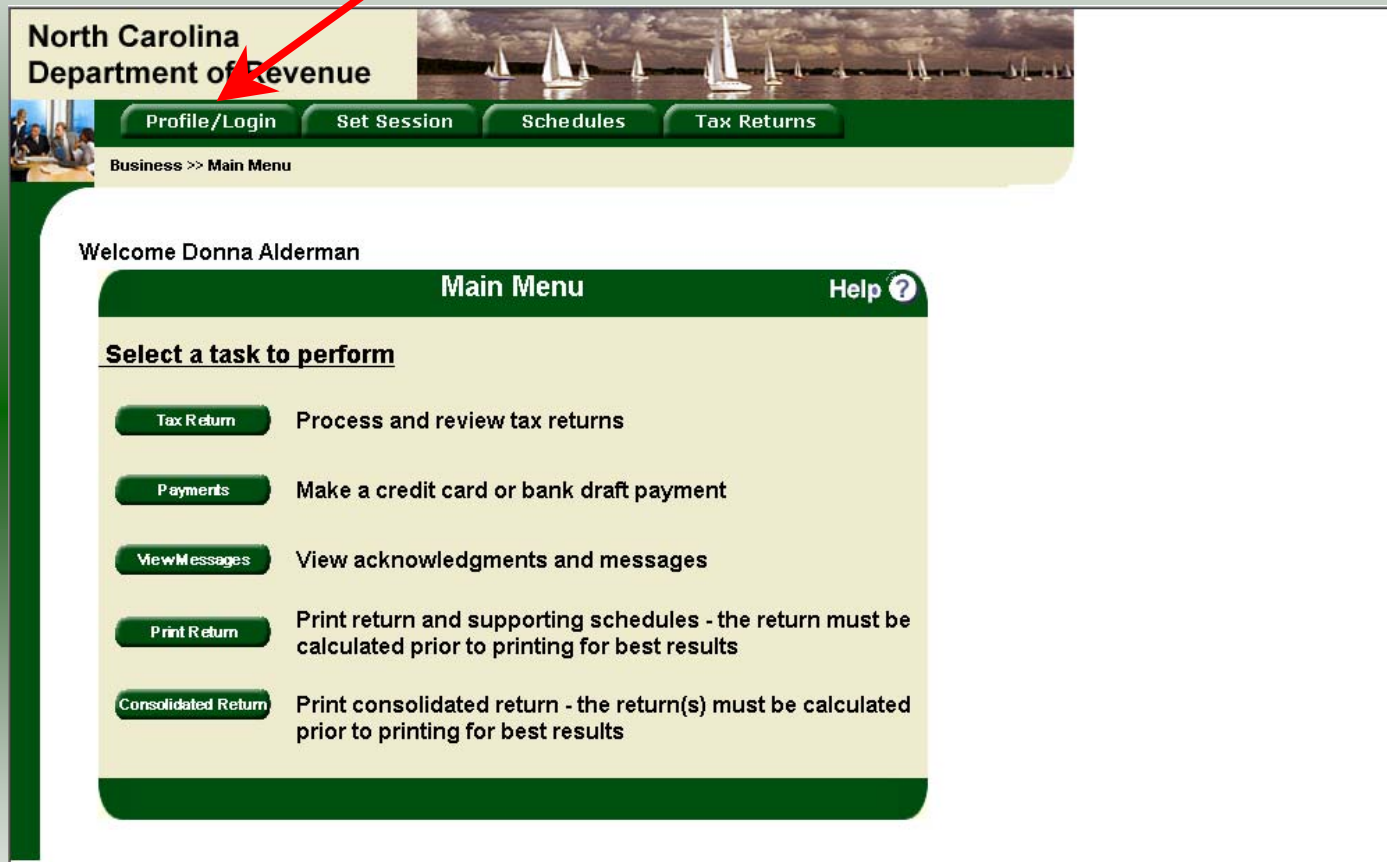
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 987654321 - TRAINING 2

back next cancel

The **Choose Entity** screen will display. The user may only access entities which they have been given access, usually the access is for the displayed account only. Select the entity and click **Next**.

Gas-1200C Power Takeoff Vehicles

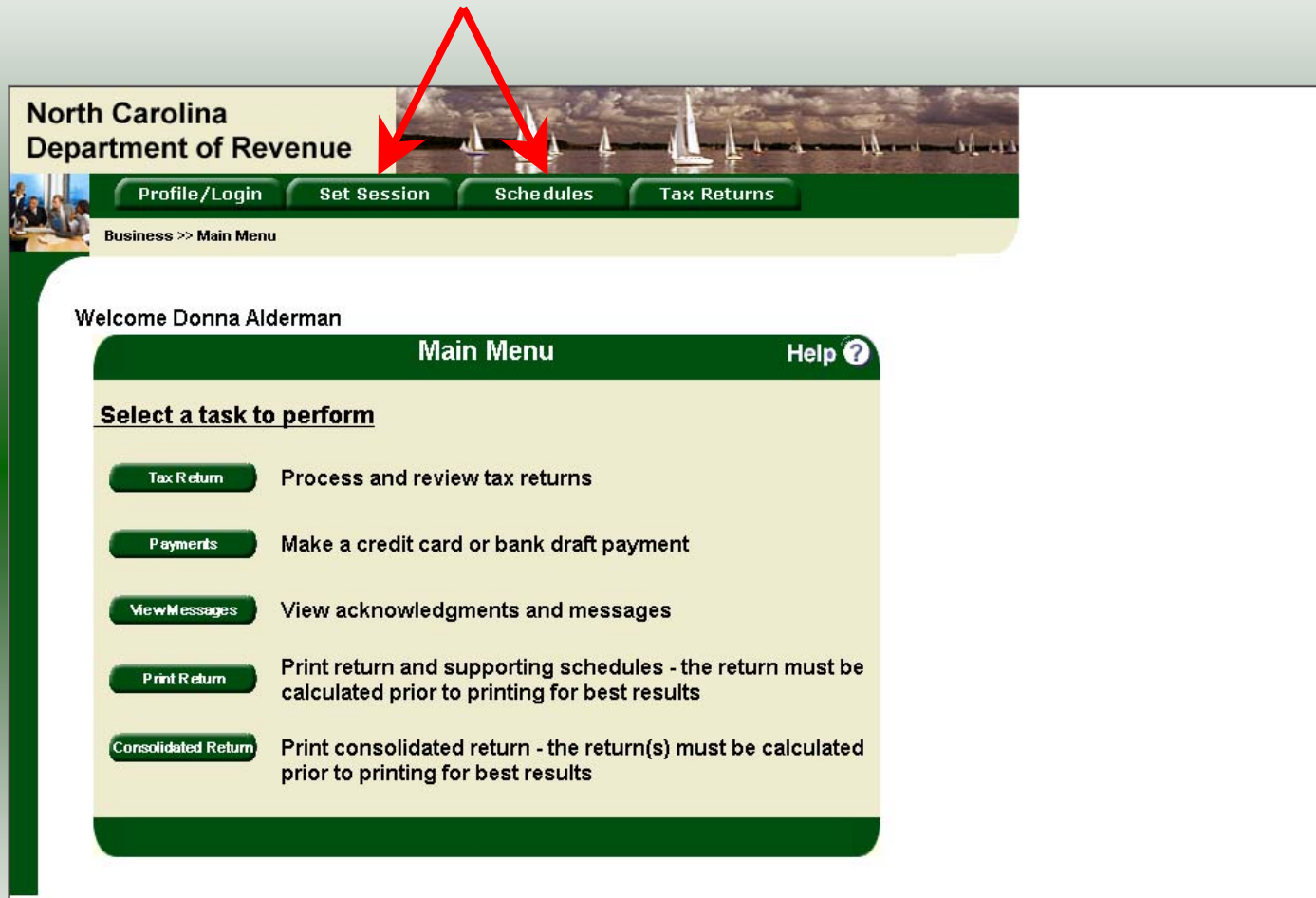


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, there are four navigation tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the tabs, there is a "Business >> Main Menu" link. The main content area shows a "Welcome Donna Alderman" message, followed by a "Main Menu" header with a "Help ?" link. Underneath, there is a section titled "Select a task to perform" with five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. An explanation for the buttons on the left of the screen and the tabs at the top of the screen are given on the next pages. **Profile/Login** tab returns the user to the **Welcome** screen to exit the FTS.

Gas-1200C Power Takeoff Vehicles



North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

Set Session tab allows the user to identify the account type and return period for viewing or filing returns. **Schedules** tab allows the user to enter schedule data information. This tab is not used for this refund return.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
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- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

Tax Returns tab and button allows the user to process and view their tax returns.
Payments button allows the user to submit a payment without a return.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

View Messages button allows the user to view return and payment confirmation screens. **Print Return** button allows the user to print any return submitted to the Division.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

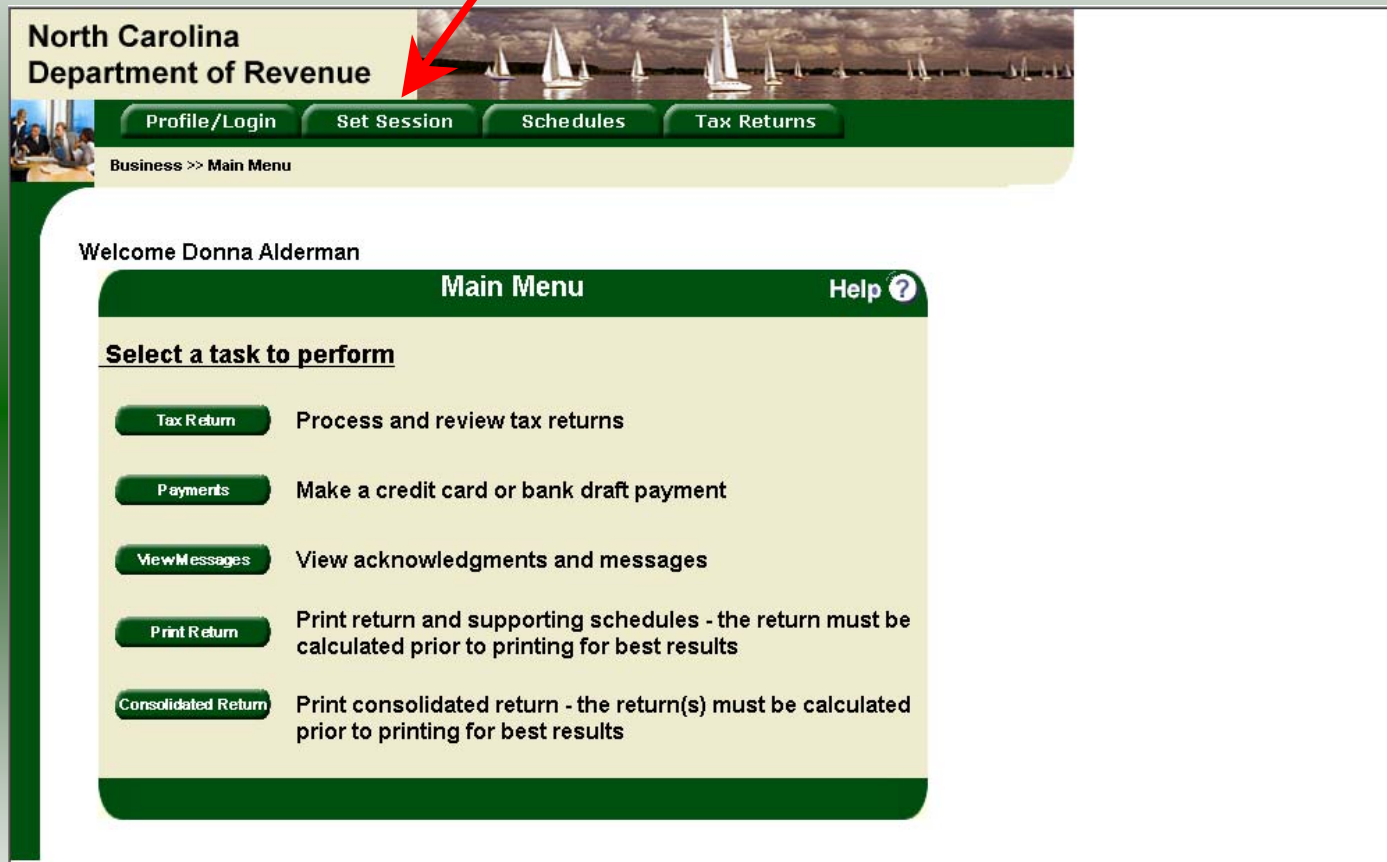
Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

Consolidated button allows the users to print one return displaying the original filed return and all amended returns that were processed for the filing period session.

Gas-1200C Power Takeoff Vehicles



The screenshot shows the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue". Below this is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Set Session" tab. Below the navigation bar, there is a "Business >> Main Menu" link. The main content area is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

You must set the tax return session before proceeding. Click on the **Set Session** tab across the top of the screen.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session

Session Selection Help ?

Session Information

| | | | |
|-----------------|---|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | <ul style="list-style-type: none">Claim for Refund: School BoardsClaim for Refund: Charter SchoolsClaim for Refund: Credit CardsClaim for Refund: Community CollegesClaim for Refund: Counties and Municipal Corps.Claim for Refund of Taxes-Accidental MixesImporter - TankwagonKerosene SupplierClaim for Refund (Kerosene)Claim for Refund: Off-Highway-Pleas Boat / Sp FishClaim for Refund: PTO Vehicles-Septage Removal | | |

The Session Selection screen is displayed. Click on **Account Type** and then scroll down the returns list until the **Claim for Refund (PTO Vehicles)** is highlighted. **Please note:** The list will display the type of PTO vehicles specific to the taxpayer. Left click.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|------------------|------------------------------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund | PTO Vehicles-Septage Removal | |
| Reporting Period | 12 / | | |
| Account ID | 987654321 | | |

Existing Session Session List NewSession Amendment

Back Exit Cancel

The **Session Selection** screen is displayed. Click the drop down arrow for **Month** and **Year** for the Reporting Period.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|--|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Reporting Period | 12 / 2006 | | |
| Account ID | 98765432156 | | |

Verify the return period and click **New Session** to start entering the refund return information.

Gas-1200C Power Takeoff Vehicles

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

| | | | |
|------------------|--|----------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Reporting Period | 12 / 2006 | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Account ID | 98765432156 | | |
| Return Type | Original | Sequence | 0 |
| Status | Open | | |

Confirm

Select session

Back Exit Cancel

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. Your Account Name, Account Number, Reporting Period, and Account Type are displayed above the Main Menu bar. Click on **Tax Return** button on the left side of the screen or the tab at the top of the screen.

Gas-1200C Power Takeoff Vehicles

Trade Name
TRAINING 2

Street Address _____ County _____

Mailing Address _____

City _____ State _____ Zip Code (First 5 digits) _____

Name of Contact Person _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Preparer's Name

First time filing Gas-1200C refund claim
 Amended refund claim
 Final refund claim for closed business
 2005 N.C. Income Tax Return
 2005 Gas-1200C refund claim

FEIN or SSN (No dashes) 98765432156 OFFICE USE ONLY

Refund for Calendar Year 2006

IMPORTANT: Use a separate form Gas-1200C for each type of vehicle for which a refund is requested. You must complete all applicable Lines and Parts of this claim to receive a refund.

Type of Vehicle for Which Refund is Requested - Fill in applicable circle

| | | |
|--|--|---|
| <input type="radio"/> Concrete mixing | <input type="radio"/> Mulch blowing | <input type="radio"/> Bulk lime delivery to farms |
| <input type="radio"/> Solid waste compacting | <input type="radio"/> Bulk feed delivery to poultry or livestock | <input checked="" type="radio"/> Septage Removal |
| <input type="radio"/> Tank wagon motor fuel delivery | <input type="radio"/> Bulk fertilizer delivery to farms | <input type="radio"/> Sweeper |

Part 1. Gallonage Accountability

| | Motor Fuel that includes N.C. Road Tax |
|---|--|
| 1. Beginning inventory of N.C. tax-paid motor fuel on hand at first of year | 1. 20000 |
| 2. Total gallons of N.C. tax-paid motor fuel purchased during 2006 | 2. 150000 |
| 3. Total gallons of N.C. tax-paid motor fuel to be accounted for (Add Lines 1 and 2; must equal Line 8) | 3. 0 |
| 4. Total gallons of N.C. tax-paid motor fuel used in licensed vehicles for which no refund is requested | 4. 2000 |
| 5. Total gallons of N.C. tax-paid motor fuel used to operate nonhighway equipment for which a refund is requested (Enter amount here and on Part 3, Line 20) | 5. 3000 |

Enter the Contact Name located under the address information and then move to the check boxes in the upper right-hand corner of the return. Click any of the boxes as applicable. Then enter information on Lines 1, 2, 4, and 5.

Gas-1200C Power Takeoff Vehicles

| | | |
|--|-----|-------------------------------------|
| 3. Total gallons of N.C. tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2; must equal Line 8)</i> | 3. | <input type="text" value="0"/> |
| 4. Total gallons of N.C. tax-paid motor fuel used in licensed vehicles for which no refund is requested | 4. | <input type="text" value="2000"/> |
| 5. Total gallons of N.C. tax-paid motor fuel used to operate nonhighway equipment for which a refund is requested <i>(Enter amount here and on Part 3, Line 20)</i> | 5. | <input type="text" value="3000"/> |
| 6. Total gallons of N.C. tax-paid motor fuel used to operate qualified power takeoff vehicles | | |
| a. Number of vehicles | 6a. | <input type="text" value="20"/> |
| b. Gallons of fuel used <i>(Enter amount here and on Part 3, Line 17)</i> | 6b. | <input type="text" value="155000"/> |
| 7. Ending inventory of N.C. tax-paid motor fuel on hand at end of year | 7. | <input type="text" value="10000"/> |
| 8. Total gallons of motor fuel accounted for <i>(Add Lines 4, 5, 6b, and 7; must equal Line 3)</i> | 8. | <input type="text" value="0"/> |

Click the Supporting Data button to [add](#) / [edit](#) / [delete](#) supporting data

No supporting data has been entered.
Please set print orientation to **PORTRAIT**

Please enter the tax form information

Tab down to continue. Enter number of power takeoff vehicles on Line 6a. On Line 6b enter gallons of motor fuel used in the power-takeoff vehicles listed on Line 6a. Enter ending inventory on Line 7 then click **Calculate**.

Gas-1200C Power Takeoff Vehicles

| | | |
|--|--|--|
| <input type="radio"/> Solid waste compacting | <input type="radio"/> Bulk feed delivery to poultry or livestock | <input checked="" type="radio"/> Septage Removal |
| <input type="radio"/> Tank wagon motor fuel delivery | <input type="radio"/> Bulk fertilizer delivery to farms | <input type="radio"/> Sweeper |

Part 1. Gallonage Accountability

| | Motor Fuel that includes N.C. Road Tax |
|--|--|
| 1. Beginning inventory of N.C. tax-paid motor fuel on hand at first of year | ▶ 1. <input type="text" value="20,000"/> |
| 2. Total gallons of N.C. tax-paid motor fuel purchased during 2006 | ▶ 2. <input type="text" value="150,000"/> |
| 3. Total gallons of N.C. tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2; must equal Line 8)</i> | 3. <input type="text" value="170,000"/> |
| 4. Total gallons of N.C. tax-paid motor fuel used in licensed vehicles for which no refund is requested | ▶ 4. <input type="text" value="2,000"/> |
| 5. Total gallons of N.C. tax-paid motor fuel used to operate nonhighway equipment for which a refund is requested <i>(Enter amount here and on Part 3, Line 20)</i> | ▶ 5. <input type="text" value="3,000"/> |
| 6. Total gallons of N.C. tax-paid motor fuel used to operate qualified power takeoff vehicles | |
| a. Number of vehicles | ▶ 6a. <input type="text" value="20"/> |
| b. Gallons of fuel used <i>(Enter amount here and on Part 3, Line 17)</i> | ▶ 6b. <input type="text" value="155,000"/> |
| 7. Ending inventory of N.C. tax-paid motor fuel on hand at end of year | ▶ 7. <input type="text" value="10,000"/> |
| 8. Total gallons of motor fuel accounted for <i>(Add Lines 4, 5, 6b, and 7; must equal Line 3)</i> | 8. <input type="text" value="170,000"/> |

The calculated fuel availability on Page 1 of the return will display for review. Verify Part 1 calculations and then click **Next** to enter Page 2 information.

Gas-1200C Power Takeoff Vehicles

The screenshot displays a web-based tax return interface. At the top, there are navigation buttons: 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below these is a breadcrumb trail: 'Business >> Main Menu >> Tax Return'. The main content area is titled 'Fill in Tax Return' with a 'Help ?' link. The account information is as follows:

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

The current step is 'Tax Return: Step 2 of 3 (Page 2)'. The specific form is 'GAS-1200C Page 2'. The section is 'Part 2. Interstate Operations Computation' with a note: '(If operating only within North Carolina proceed to Line 14.)'. There is a box for 'Motor Fuel that includes N.C. Road Tax'. The form contains the following lines:

| Line | Description | Value |
|------|--|--------|
| 9. | Total miles operated by qualified power takeoff vehicles during 2006 | 0 |
| 10. | Total miles operated outside of N.C. by qualified power takeoff vehicles during 2006 | 0 |
| 11. | Percentage of out-of-state qualified power takeoff vehicles operations (Line 10 divided by Line 9) | 0.0000 |
| 12. | Total gallons of motor fuel used in qualified power takeoff vehicles for all operations (Enter amount here and on Part 3, Line 14) | 0 |
| 13. | Total gallons of motor fuel used in qualified power takeoff vehicles for operations outside of North Carolina (Multiply Line 11 by Line 12; enter amount here and on Part 3, Line 15) | 0 |

Page 2 of the refund return is displayed. Part 2 should be completed only if the vehicles travel in any additional states other than NC. For Interstate operations, enter information on Lines 9, 10, and 12.

Gas-1200C Power Takeoff Vehicles

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Fill in Tax Return Help ?

Tax Return: Step 2 of 3 (Page 2)

GAS-1200C
Page 2

Part 2. Interstate Operations Computation
(If operating only within North Carolina proceed to Line 14.)

| | Motor Fuel that includes N.C. Road Tax |
|---|---|
| 9. Total miles operated by qualified power takeoff vehicles during 2006 | 9. <input type="text" value="0"/> |
| 10. Total miles operated outside of N.C. by qualified power takeoff vehicles during 2006 | 10. <input type="text" value="0"/> |
| 11. Percentage of out-of-state qualified power takeoff vehicles operations <i>(Line 10 divided by Line 9)</i> | 11. <u>0.0100</u> |
| 12. Total gallons of motor fuel used in qualified power takeoff vehicles for all operations <i>(Enter amount here and on Part 3, Line 14)</i> | 12. <input type="text" value="0"/> |
| 13. Total gallons of motor fuel used in qualified power takeoff vehicles for operations outside of North Carolina <i>(Multiply Line 11 by Line 12; enter amount here and on Part 3, Line 15)</i> | 13. <u>1,550</u> |

Part 3. Computation of Refund

| | |
|---|--|
| 14. Total motor fuel used to operate qualified power takeoff vehicles | 14. <input type="text" value="155,000"/> |
|---|--|

Tab to Part 3, Line 14 and enter the total gallons used in qualified power takeoff vehicles for all operations. This line must be entered for Interstate and Intrastate operations. Scroll to the bottom of the page and click **Calculate**.

Gas-1200C Power Takeoff Vehicles

(Enter amount from Part 1, Line 6b)

| | | |
|---|-----|---|
| 18. Total gallons of N.C. tax-paid motor fuel subject to refund <small>(Enter the smaller of Line 16 or Line 17)</small> | 18. | <u>131,750</u> |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested <small>(Multiply Line 18 by 0.3333)</small> | 19. | <u>43,912</u> |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested <small>(From Part 1, Line 5)</small> | 20. | <u>3,000</u> |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested <small>(Add Lines 19 and 20)</small> | 21. | <u>46,912</u> |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment <small>(Multiply Line 21 by 0.2990)</small> | 22. | <u>\$14,026.69</u> |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | 23. | <input type="text" value="46,912"/> |
| 24. Sales tax due <small>(Multiply Line 23 by 0.1327)</small> | 24. | <input type="text" value="\$6,225.22"/> |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | 25. | <input type="text" value="0"/> |
| 26. Manufacturing privilege tax due. <small>(See instructions for certification) (Multiply Line 25 by 0.0177)</small> | 26. | <u>\$0.00</u> |
| 27. Total Refund Due <small>(Line 22 minus Lines 24 and 26)</small> | 27. | <u>\$7,801.47</u> |

[Previous](#) [Next](#) [Supporting Data](#)

Click the Supporting Data button to add/edit/delete supporting data

[Calculate](#)

No supporting data has been entered.

Tab down to Line 23 to continue. Enter gallons on Line 23 if the fuel was used for a general use. Enter gallons on Line 25 if the fuel was used in the manufacturing process. **The total of Lines 23 & 25 should not exceed the gallons on Line 21.** Click **Calculate**.

Gas-1200C Power Takeoff Vehicles

| | | |
|---|-------|-------------------------------------|
| 17. Total gallons of N.C. tax-paid motor fuel purchased for qualified power takeoff vehicles <i>(Enter amount from Part 1, Line 6b)</i> | 17. | <u>155,000</u> |
| 18. Total gallons of N.C. tax-paid motor fuel subject to refund <i>(Enter the smaller of Line 16 or Line 17)</i> | 18. | <u>131,750</u> |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested <i>(Multiply Line 18 by 0.3333)</i> | 19. | <u>43,912</u> |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested <i>(From Part 1, Line 5)</i> | 20. | <u>3,000</u> |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested <i>(Add Lines 19 and 20)</i> | 21. | <u>46,912</u> |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment <i>(Multiply Line 21 by 0.2990)</i> | 22. | <u>\$14,026.69</u> |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | ▶ 23. | <input type="text" value="46,912"/> |
| 24. Sales tax due <i>(Multiply Line 23 by 0.1327)</i> | ▶ 24. | <u>\$6,225.22</u> |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | ▶ 25. | <input type="text" value="0"/> |
| 26. Manufacturing privilege tax due. <i>(See instructions for certification)</i> <i>(Multiply Line 25 by 0.0177)</i> | ▶ 26. | <u>\$0.00</u> |
| 27. Total Refund Due <i>(Line 22 minus Lines 24 and 26)</i> | 27. | <u>\$7,801.47</u> |

[Previous](#) [Next](#) [Supporting Data](#)

Click the Supporting Data button to add/edit/delete supporting data

[Calculate](#)

Page 2 has been recalculated. Please verify figures and then click **Next**.

Gas-1200C Power Takeoff Vehicles

List the type of fuel stored in bulk tanks and the capacity of each tank.

| Tank Number | Fuel Type | Highway or Nonhighway Use | Gallon Capacity of Bulk Tank |
|-------------|-----------|---------------------------|------------------------------|
| | | | |
| | | | |
| | | | |
| | | | |

Signature: _____ Title: **Preparer's Title** Date: **1/27/2007**
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by **April 16, 2007**.

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

Previous **Supporting Data**

Click the **Supporting Data** button to add/edit/delete supporting data

Calculate

No supporting data has been entered.
Please set print orientation to **PORTRAIT**

Page 3 of the refund return is displayed. Enter **Title** and **Date** at the bottom of the return and click **Supporting Data**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Help ?

No supporting data entries found

Tax Return New

Select a supporting data element

Back Print Exit Cancel

The **Supporting Data** screen is displayed. Click **New** to add Parts 4, 5, and 6 information. This return may not be filed if the **Supporting Data** is not completed.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Add Supporting Data Help ?

Supporting Data

- Part 4. NONHIGHWAY EQUIPMENT
- Part 5. TANK WAGON VEHICLES
- Part 6. STORAGE TANKS

data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 4 Non-Highway Equipment**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 4. NONHIGHWAY EQUIPMENT

* TYPE OF MACHINERY OR EQUIPMENT

* HOW MANY OF EACH

* TYPE OF FUEL USED

* ENGINE H.P.

* Required

Add Next Add New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Type of Machinery or Equipment**, **Quantity of Each**, **Type of Fuel Used**, and **Engine H.P.**

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 4. NONHIGHWAY EQUIPMENT

* TYPE OF MACHINERY OR EQUIPMENT

* HOW MANY OF EACH

* TYPE OF FUEL USED

* ENGINE H.P.

* Required

Supporting Data Maintenance

Review the keyed data. If more equipment is to be entered click **Add Next**. Add all information for equipment for which this refund is requested. Once all equipment is entered and tank wagons or bulk fuel is to be reported click **Add+New Data**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Add Supporting Data Help ?

Supporting Data

- Part 4. NONHIGHWAY EQUIPMENT
- Part 5. TANK WAGON VEHICLES**
- Part 6. STORAGE TANKS

data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 5 Tank Wagons**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 5. TANK WAGON VEHICLES

* MAKE OF VEHICLE

* INDICATE MODEL OF VEHICLE

* TYPE OF FUEL USED

* GROSS REGISTERED WEIGHT

* Required

Add Next Add New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Make of Vehicle**, **Model of Vehicle**, **Type of Fuel Used**, and **Gross Registered Weight**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 5. TANK WAGON VEHICLES

* MAKE OF VEHICLE

* INDICATE MODEL OF VEHICLE

* TYPE OF FUEL USED

* GROSS REGISTERED WEIGHT

* Required

Supporting Data Maintenance

Review the keyed data. If more vehicles are to be entered click **Add Next**. Add information for all licensed vehicles. Once all vehicles are entered and bulk fuel is to be reported click **Add+New Data**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >>
Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Add Supporting Data Help ?

Supporting Data

- Part 4. NONHIGHWAY EQUIPMENT
- Part 5. TANK WAGON VEHICLES
- Part 6. STORAGE TANKS

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 6 Storage Tanks**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 6. STORAGE TANKS

* TANK NUMBER

* FUEL TYPE

* HIGHWAY OR NONHIGHWAY USE

* GALLON CAPACITY OF BULK TANK

* Required

Add Next Add New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Tank Number**, **Fuel Type**, **Highway or Off-Highway Use**, and **Gallon Capacity of Bulk Tank**.

Gas-1200C Power Takeoff Vehicles

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Maintenance

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Supporting Data Maintenance Help ?

Supporting Data: Part 6. STORAGE TANKS

* TANK NUMBER

* FUEL TYPE

* HIGHWAY OR NONHIGHWAY USE

* GALLON CAPACITY OF BULK TANK

* Required

Supporting Data Maintenance

Review the keyed data. If more storage tanks are to be entered click **Add Next**. Add all information for storage tanks for which this refund is requested. Once all storage tanks information are entered click **Tax Return**.

Gas-1200C Power Takeoff Vehicles

| | | |
|--|--|--|
| <input type="radio"/> Solid waste compacting | <input type="radio"/> Bulk feed delivery to poultry or livestock | <input checked="" type="radio"/> Septage Removal |
| <input type="radio"/> Tank wagon motor fuel delivery | <input type="radio"/> Bulk fertilizer delivery to farms | <input type="radio"/> Sweeper |

Part 1. Gallonage Accountability

| | Motor Fuel that includes N.C. Road Tax |
|--|--|
| 1. Beginning inventory of N.C. tax-paid motor fuel on hand at first of year | 1. <input type="text" value="20,000"/> |
| 2. Total gallons of N.C. tax-paid motor fuel purchased during 2006 | 2. <input type="text" value="150,000"/> |
| 3. Total gallons of N.C. tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2; must equal Line 8)</i> | 3. <input type="text" value="170,000"/> |
| 4. Total gallons of N.C. tax-paid motor fuel used in licensed vehicles for which no refund is requested | 4. <input type="text" value="2,000"/> |
| 5. Total gallons of N.C. tax-paid motor fuel used to operate nonhighway equipment for which a refund is requested <i>(Enter amount here and on Part 3, Line 20)</i> | 5. <input type="text" value="3,000"/> |
| 6. Total gallons of N.C. tax-paid motor fuel used to operate qualified power takeoff vehicle | |
| a. Number of vehicles | 6a. <input type="text" value="20"/> |
| b. Gallons of fuel used <i>(Enter amount here and on Part 3, Line 17)</i> | 6b. <input type="text" value="155,000"/> |
| 7. Ending inventory of N.C. tax-paid motor fuel on hand at end of year | 7. <input type="text" value="10,000"/> |
| 8. Total gallons of motor fuel accounted for <i>(Add Lines 4, 5, 6b, and 7; must equal Line 3)</i> | 8. <input type="text" value="170,000"/> |

Next **Supporting Data**

The refund return is displayed. Scroll to the bottom of the return and click **Next**.

Gas-1200C Power Takeoff Vehicles

Continued from Part 1, Line 14; enter zero if all vehicles operate only in NC.

| | | |
|--|-----|--------------------|
| 16. Total motor fuel used to operate qualified power takeoff vehicles in North Carolina (Line 14 minus Line 15) | 16. | <u>131,750</u> |
| 17. Total gallons of N.C. tax-paid motor fuel purchased for qualified power takeoff vehicles (Enter amount from Part 1, Line 6b) | 17. | <u>155,000</u> |
| 18. Total gallons of N.C. tax-paid motor fuel subject to refund (Enter the smaller of Line 16 or Line 17) | 18. | <u>131,750</u> |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested (Multiply Line 18 by 0.3333) | 19. | <u>43,912</u> |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested (From Part 1, Line 5) | 20. | <u>3,000</u> |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested (Add Lines 19 and 20) | 21. | <u>46,912</u> |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment (Multiply Line 21 by 0.2990) | 22. | <u>\$14,026.69</u> |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | 23. | <u>46,912</u> |
| 24. Sales tax due (Multiply Line 23 by 0.1327) | 24. | <u>\$6,225.22</u> |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | 25. | <u>0</u> |
| 26. Manufacturing privilege tax due. (See instructions for certification) (Multiply Line 25 by 0.0177) | 26. | <u>\$0.00</u> |
| 27. Total Refund Due (Line 22 minus Lines 24 and 26) | 27. | <u>\$7,801.47</u> |

[Previous](#) [Next](#) [Supporting Data](#)

Page 2 of the refund return is displayed. Scroll to the bottom of the return and click **Next**.

Gas-1200C Power Takeoff Vehicles

Part 6. Storage Tanks

List the type of fuel stored in bulk tanks and the capacity of each tank.

| Tank Number | Fuel Type | Highway or Nonhighway Use | Gallon Capacity of Bulk Tank |
|-------------|---------------|---------------------------|------------------------------|
| 4 | DIESEL UNDYED | HIGHWAY | 30,000 |
| | | | |
| | | | |
| | | | |

Signature: _____ Title: **Preparer's Title** Date: **01/27/2007**
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by **April 16, 2007**.

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

[Previous](#) [Supporting Data](#)

Click the [Supporting Data](#) button to add/edit/delete supporting data

[Submit](#) [Calculate](#)

Page 3 of the refund return is displayed. Once all information has been entered and verified, scroll to the bottom of the return and click **Submit**.

Gas-1200C Power Takeoff Vehicles

The screenshot shows the North Carolina Department of Revenue website interface. At the top, there is a banner with the text "North Carolina Department of Revenue" and a background image of sailboats. Below the banner are several navigation buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail is visible: "Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance >> Tax Return >> Payment Menu >> View Messages".

The main content area is titled "View Messages" and includes a "Help ?" link. It displays the following information:

| | |
|----------------------------|--|
| Company Name | TRAINING 2 |
| Account ID | 98765432156 |
| Return Confirmation Number | 4702707000006 |
| Return Received | 01/27/2007 11:49 EST |
| Filing Period | 12/2006 - Original |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal |

Below the message content, there is a prompt: "Please print for your records". At the bottom of the window are three buttons: "Print", "Exit", and "Cancel". A red arrow points to the "Print" button.

The **Return Confirmation Message** will display. Click the **Print** button to print this message for your records. Click **Cancel** to return to the Main Menu to process another return. Click **Exit** to leave the Electronic Filing System.

Gas-1200C Power Takeoff Vehicles

The screenshot shows the Department of Revenue Main Menu. At the top, there are four buttons: Profile/Login, Set Session, Schedules, and Tax Returns. Below these is a breadcrumb trail: Business >> Main Menu. A welcome message reads "Welcome Donna Alderman". A table displays account information:

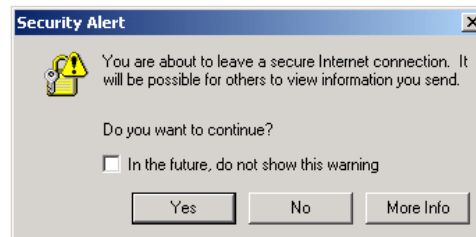
| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Below the table is a "Main Menu" header with a "Help" icon. The main content area is titled "Select a task to perform" and lists five tasks, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return must be calculated prior to printing for best results

If **Cancel** is selected the Main screen is displayed. A new session must be set to continue processing returns.

Gas-1200C Power Takeoff Vehicles



If **Exit** is selected a dialog box will display asking if you want to leave the secure internet connection. Click **YES**.

Gas-1200C Power Takeoff Vehicles

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text "North Carolina Department of Revenue" is displayed above a city skyline image. A navigation bar contains links for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. A "Welcome" message follows, stating the site's purpose and providing a link to the "Summary of Financial Condition". Below this are three main categories: "Individual" (with a photo of a man), "Business" (with a photo of a meeting), and "Practitioner" (with a photo of a man at a desk). The "NCDOR" logo is on the left, and a central banner promotes "E-FILE FREE & EASY" with an image of a laptop. At the bottom, there are four service icons: "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer includes "Site Map", "Español", "Privacy Policy", "Disclaimer", "NC @ your service", and a small "NCDOR" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1200C Claim for Refund – Power Takeoff Vehicles** return.

Gas-1200C Power Takeoff Vehicles

business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|--|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Reporting Period | [] / [] | | |
| Account ID | 98765432156 | | |

In the previous screens, instructions were provided to set a new session and complete a return. The Session Selection Screen allows access to view open or filed sessions as well as create an amended session. The options available are listed below.

- 1. View an Existing Session**
- 2. View a List of All Sessions**
- 3. Create an Amended Session**

The following screens provide instructions for each of these functions.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|---|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund PTO Vehicles-Septage Removal | | |
| Reporting Period | 12 / 2006 | | |
| Account ID | 98765432156 | | |

Existing Session Session List NewSession Amendment

Back Exit Cancel

View an existing session: At the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Existing Session**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

| | | | |
|------------------|--|----------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Reporting Period | 12 / 2006 | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Account ID | 98765432156 | | |
| Return Type | Original | Sequence | 0 |
| Status | Filed | | |

Confirm

The **Session Selection Information** screen is displayed. Please note the **Status**. If this is Filed you may only view the information. If the status is Open you may modify the information. Click **Confirm**.

Gas-1200C Power Takeoff Vehicles

The screenshot displays the North Carolina Department of Revenue website interface. At the top, the header includes the text "North Carolina Department of Revenue" and a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". Below the navigation bar, there is a "Business >> Main Menu" link. The main content area shows a welcome message for Donna Alderman, followed by account details in a table:

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Below the table is a "Main Menu" section with a "Help ?" link. The menu is titled "Select a task to perform" and lists five options, each with a red arrow icon:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. You may view your return by clicking **Tax Return**, make a payment by clicking **Payment**, view messages by clicking **View Messages**, print the return by clicking **Print Return**, or view a consolidated return by clicking **Consolidated Return**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|--|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Reporting Period | <input type="text"/> / <input type="text"/> | | |
| Account ID | 98765432156 | | |

Session List

From the **Set Session** screen, to view a list of all returns click **Session List**. No reporting period is required.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|--------|--------------|
| TRAINING 2 | 98765432156 | N/A | P8 |

Session Selection List [Help ?](#)

Select a Session

| Select | Month | Year | Original / Amendment | Status |
|-----------------------|-------|------|----------------------|---------|
| <input type="radio"/> | 12 | 2006 | Original | 0 Filed |

Select

Select session

Back Print Exit Cancel

Click the radio button next to the return that you want to view. Click **Submit**. Please note any return highlighted in grey was processed by the Motor Fuels Tax Division. A return not highlighted (as above) was submitted online by the taxpayer.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize

Session Selection Help ?

Session Information

| | | | |
|------------------|--|----------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Reporting Period | 12 / 2006 | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Account ID | 98765432156 | | |
| Return Type | Original | Sequence | 0 |
| Status | Filed | | |

Confirm

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm** to view the return.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

| | | | |
|------------------|---|-------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Account Type | Claim for Refund PTO Vehicles-Septage Removal | | |
| Reporting Period | 12 / 2006 | | |
| Account ID | 98765432156 | | |

Existing Session Session List NewSession **Amendment**

Create Amendment

Back Exit Cancel

To amend a previously filed return, at the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Amendment**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

| | | | |
|------------------|--|----------|-----------|
| Company | TRAINING 2 | FEIN: | 987654321 |
| Reporting State | North Carolina | | |
| Reporting Period | 12 / 2006 | | |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal | | |
| Account ID | 98765432156 | | |
| Return Type | Amendment | Sequence | 1 |
| Status | Open | | |

Confirm

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. **Note: The sequence is 1 indicating an amended return.** Click **Confirm** to amend the return.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

| Account Name | Account Number | Period | Account Type |
|--------------|----------------|---------|--------------|
| TRAINING 2 | 98765432156 | 12/2006 | P8 |

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. Amend your return by clicking **Tax Return**.

Gas-1200C Power Takeoff Vehicles

| | | | |
|---|--|---|---|
| Name of Contact Person Preparer's Name | Phone Number (919)733-3409 | Fax Number (919)733-8654 | Refund for Calendar Year 2006 |
| Business or Activity for which Refund is Claimed SEPTAGE REMOVAL | | | |
| IMPORTANT: Use a separate form Gas-1200C for each type of vehicle for which a refund is requested. You must complete all applicable Lines and Parts of this claim to receive a refund. | | | |
| Type of Vehicle for Which Refund is Requested - Fill in applicable circle | | | |
| <input type="radio"/> Concrete mixing | <input type="radio"/> Mulch blowing | <input type="radio"/> Bulk lime delivery to farms | |
| <input type="radio"/> Solid waste compacting | <input type="radio"/> Bulk feed delivery to poultry or livestock | <input checked="" type="radio"/> Septage Removal | |
| <input type="radio"/> Tank wagon motor fuel delivery | <input type="radio"/> Bulk fertilizer delivery to farms | <input type="radio"/> Sweeper | |
| Part 1. Gallonage Accountability | | | |
| | | | Motor Fuel that includes N.C. Road Tax |
| 1. Beginning inventory of N.C. tax-paid motor fuel on hand at first of year | ▶ 1. | <input type="text" value="20,000"/> | |
| 2. Total gallons of N.C. tax-paid motor fuel purchased during 2006 | ▶ 2. | <input type="text" value="250,000"/> | |
| 3. Total gallons of N.C. tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2; must equal Line 8)</i> | 3. | <input type="text" value="170,000"/> | |
| 4. Total gallons of N.C. tax-paid motor fuel used in licensed vehicles for which no refund is requested | ▶ 4. | <input type="text" value="2,000"/> | |
| 5. Total gallons of N.C. tax-paid motor fuel used to operate nonhighway equipment for which a refund is requested <i>(Enter amount here and on Part 3, Line 20)</i> | ▶ 5. | <input type="text" value="3,000"/> | |
| 6. Total gallons of N.C. tax-paid motor fuel used to operate qualified power takeoff vehicles | | | |
| a. Number of vehicles | ▶ 6a. | <input type="text" value="20"/> | |
| b. Gallons of fuel used <i>(Enter amount here and on Part 3, Line 17)</i> | ▶ 6b. | <input type="text" value="255,000"/> | |
| 7. Ending inventory of N.C. tax-paid motor fuel on hand at end of year | ▶ 7. | <input type="text" value="10,000"/> | |
| 8. Total gallons of motor fuel accounted for | | | |

A preview of the originally filed return is displayed. Enter the **Contact Person** and then scroll down to enter the total gallons that should be reported. This will be the original gallons plus any additional gallons to be reported. Click **Next**.

Gas-1200C Power Takeoff Vehicles

Fill in Tax Return Help ?

Tax Return: Step 2 of 3 (Page 2)

GAS-1200C
Page 2

Part 2. Interstate Operations Computation
(If operating only within North Carolina proceed to Line 14.)

| | Motor Fuel that includes N.C. Road Tax |
|---|---|
| 9. Total miles operated by qualified power takeoff vehicles during 2006 | 9. <input type="text" value="500,000"/> |
| 10. Total miles operated outside of N.C. by qualified power takeoff vehicles during 2006 | 10. <input type="text" value="5,000"/> |
| 11. Percentage of out-of-state qualified power takeoff vehicles operations <i>(Line 10 divided by Line 9)</i> | 11. <input type="text" value="0.0100"/> |
| 12. Total gallons of motor fuel used in qualified power takeoff vehicles for all operations <i>(Enter amount here and on Part 3, Line 14)</i> | 12. <input type="text" value="155,000"/> |
| 13. Total gallons of motor fuel used in qualified power takeoff vehicles for operations outside of North Carolina <i>(Multiply Line 11 by Line 12; enter amount here and on Part 3, Line 15)</i> | 13. <input type="text" value="1,550"/> |

Part 3. Computation of Refund

| | |
|---|--|
| 14. Total motor fuel used to operate qualified power takeoff vehicles | 14. <input type="text" value="155,000"/> |
| 15. Motor fuel used to operate qualified power takeoff vehicles traveling outside of North Carolina <i>(From Part 2, Line 13; enter zero if all vehicles operate only in N.C.)</i> | 15. <input type="text" value="1,550"/> |
| 16. Total motor fuel used to operate qualified power takeoff vehicles in North Carolina <i>(Line 14 minus Line 15)</i> | 16. <input type="text" value="153,450"/> |

A preview of Page 2 is displayed. Enter adjustments for Parts 2 & 3 if applicable and then scroll down and click **Calculate**.

Gas-1200C Power Takeoff Vehicles

| | | |
|---|-----|-------------|
| (Enter the smaller of Line 16 or Line 17) | 18. | 153,450 |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested (Multiply Line 18 by 0.3333) | 19. | 51,145 |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested (From Part 1, Line 5) | 20. | 3,000 |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested (Add Lines 19 and 20) | 21. | 54,145 |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment (Multiply Line 21 by 0.2990) | 22. | \$16,189.36 |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | 23. | 50000 |
| 24. Sales tax due (Multiply Line 23 by 0.1327) | 24. | \$6,225.22 |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | 25. | 4145 |
| 26. Manufacturing privilege tax due. (See instructions for certification) (Multiply Line 25 by 0.0177) | 26. | \$0.00 |
| 27. Total Refund Due (Line 22 minus Lines 24 and 26) | 27. | \$9,964.14 |

Previous Next Supporting Data

Click the Supporting Data button to add/edit/delete supporting data

Calculate View Delta

Please set print orientation to PORTRAIT

Please enter the tax form information

The recalculation of Page 2 is displayed. Please note: Lines 23 and 25 may not exceed Line 21. These lines may need to be adjusted based on the amended data. Click **Calculate**.

Gas-1200C Power Takeoff Vehicles

| | | |
|---|-----|-------------------------------------|
| 17. Total gallons of N.C. tax-paid motor fuel purchased for qualified power takeoff vehicles <i>(Enter amount from Part 1, Line 6b)</i> | 17. | <u>255,000</u> |
| 18. Total gallons of N.C. tax-paid motor fuel subject to refund <i>(Enter the smaller of Line 16 or Line 17)</i> | 18. | <u>153,450</u> |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested <i>(Multiply Line 18 by 0.3333)</i> | 19. | <u>51,145</u> |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested <i>(From Part 1, Line 5)</i> | 20. | <u>3,000</u> |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested <i>(Add Lines 19 and 20)</i> | 21. | <u>54,145</u> |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment <i>(Multiply Line 21 by 0.2990)</i> | 22. | <u>\$16,189.36</u> |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | 23. | <input type="text" value="50,000"/> |
| 24. Sales tax due <i>(Multiply Line 23 by 0.1327)</i> | 24. | <u>\$6,635.00</u> |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | 25. | <input type="text" value="4,145"/> |
| 26. Manufacturing privilege tax due. <i>(See instructions for certification)</i> <i>(Multiply Line 25 by 0.0177)</i> | 26. | <u>\$73.37</u> |
| 27. Total Refund Due <i>(Line 22 minus Lines 24 and 26)</i> | 27. | <u>\$9,480.99</u> |

Previous Next Supporting Data

Click the Supporting Data button to add/edit/delete supporting data

Calculate View Delta

The calculated amended return will be displayed. To view only the changes made on the amended return click **View Delta**.

Gas-1200C Power Takeoff Vehicles

Continued from Part 2, Line 14; enter zero if all vehicles operate only in NC or

| | |
|---|-----------------------|
| 16. Total motor fuel used to operate qualified power takeoff vehicles in North Carolina <i>(Line 14 minus Line 15)</i> | 16. <u>21,700</u> |
| 17. Total gallons of N.C. tax-paid motor fuel purchased for qualified power takeoff vehicles <i>(Enter amount from Part 1, Line 6b)</i> | 17. <u>100,000</u> |
| 18. Total gallons of N.C. tax-paid motor fuel subject to refund <i>(Enter the smaller of Line 16 or Line 17)</i> | 18. <u>21,700</u> |
| 19. Total gallons of motor fuel used in qualified power takeoff vehicles for which a refund is requested <i>(Multiply Line 18 by 0.3333)</i> | 19. <u>7,233</u> |
| 20. Total gallons of tax-paid motor fuel used in nonhighway equipment for which refund is requested <i>(From Part 1, Line 5)</i> | 20. <u>0</u> |
| 21. Total gallons of tax-paid motor fuel for which a refund is requested <i>(Add Lines 19 and 20)</i> | 21. <u>7,233</u> |
| 22. Refund due on tax-paid motor fuel used in qualified power takeoff vehicles and nonhighway equipment <i>(Multiply Line 21 by 0.2990)</i> | 22. <u>\$2,162.67</u> |
| 23. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which sales tax is due. | 23. <u>3,088</u> |
| 24. Sales tax due <i>(Multiply Line 23 by 0.1327)</i> | 24. <u>\$409.78</u> |
| 25. Total gallons of motor fuel used in power takeoff vehicles and nonhighway equipment for which privilege tax is due. | 25. <u>4,145</u> |
| 26. Manufacturing privilege tax due. <i>(See instructions for certification) (Multiply Line 25 by 0.0177)</i> | 26. <u>\$73.37</u> |
| 27. Total Refund Due <i>(Line 22 minus Lines 24 and 26)</i> | 27. <u>\$1,679.52</u> |

[Previous](#) [Next](#) [Supporting Data](#)

After verifying the additional gallons click **Next**.

Gas-1200C Power Takeoff Vehicles

Part 6. Storage Tanks

List the type of fuel stored in bulk tanks and the capacity of each tank.

| Tank Number | Fuel Type | Highway or Nonhighway Use | Gallon Capacity of Bulk Tank |
|-------------|---------------|---------------------------|------------------------------|
| 4 | DIESEL UNDYED | HIGHWAY | 30,000 |
| | | | |
| | | | |
| | | | |

Signature: _____ Title: **Preparer's Title** Date: **01/27/2007**
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by **April 16, 2007.**

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

[Previous](#) [Supporting Data](#)

Click the **Supporting Data** button to add/edit/delete supporting data

[Submit](#) [Calculate](#) [View Consolidated](#)

Verify the information on Page 2. To add additional vehicles or tanks click **Supporting Data**. The data entry process will be the same as when completing the original return. If all information is correct click **Submit**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

| | |
|----------------------------|--|
| Company Name | TRAINING 2 |
| Account ID | 98765432156 |
| Return Confirmation Number | 4702707000007 |
| Return Received | 01/07/2007 12:18 EST |
| Filing Period | 12/2006 - Amendment 1 |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal |

Please print for your records

Print Exit Cancel

The **View Messages** screen is displayed. **Note:** The **Filing Period** reflects **Amendment 1**.

Gas-1200C Power Takeoff Vehicles

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

| | |
|----------------------------|--|
| Company Name | TRAINING 2 |
| Account ID | 98765432156 |
| Return Confirmation Number | 4702707000007 |
| Return Received | 01/27/2007 12:13 EST |
| Filing Period | 12/2006 - Amendment 1 |
| Account Type | Claim for Refund: PTO Vehicles-Septage Removal |

Please print for your records

Print Exit Cancel

If you are finished using the web application click **Exit**. A security dialog box will display. Click **Yes**. Your system will be redirected to the Department's website home page.