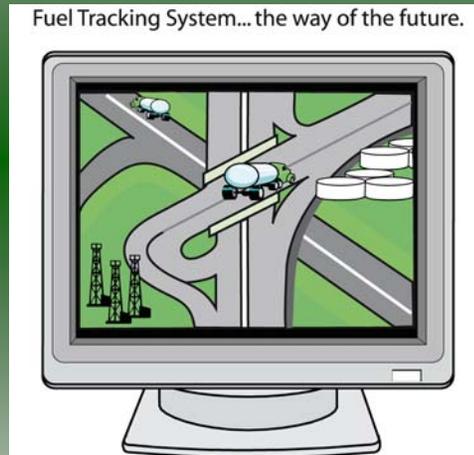


# MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1201 RETURN

# Gas-1201 Off-Highway



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 dropdown menu is open under 'Electronic Services', with 'Businesses' highlighted and a red arrow pointing to it. The main content area is divided into three columns: Headlines, Quick Links, and Electronic Services. The Headlines section lists three items: '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', and 'Tax Law Changes - Learn about the 2006 tax law changes'. The Quick Links section lists: 'Armed Forces', 'Hot Topics', 'Property Auctions', 'Reports and Statistics', 'Settlement Initiative', 'Tax Debtor's List', and 'Tax Fraud Alert'. The Electronic Services section lists: 'Where's My Refund?', 'E-File Options', 'Electronic Services for Individuals and Businesses', and 'E-Alerts'. The footer includes links for Site Map, Español, Links, Privacy Policy, Disclaimer, and NC Gov Portal, along with a small logo for NC 2006.

**North Carolina Department of Revenue**

NCOR

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

**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**

**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**

Information for **Individuals**

Information for **Businesses**

Information for **Tax Professionals**

Site Map Español Links Privacy Policy Disclaimer NC Gov Portal

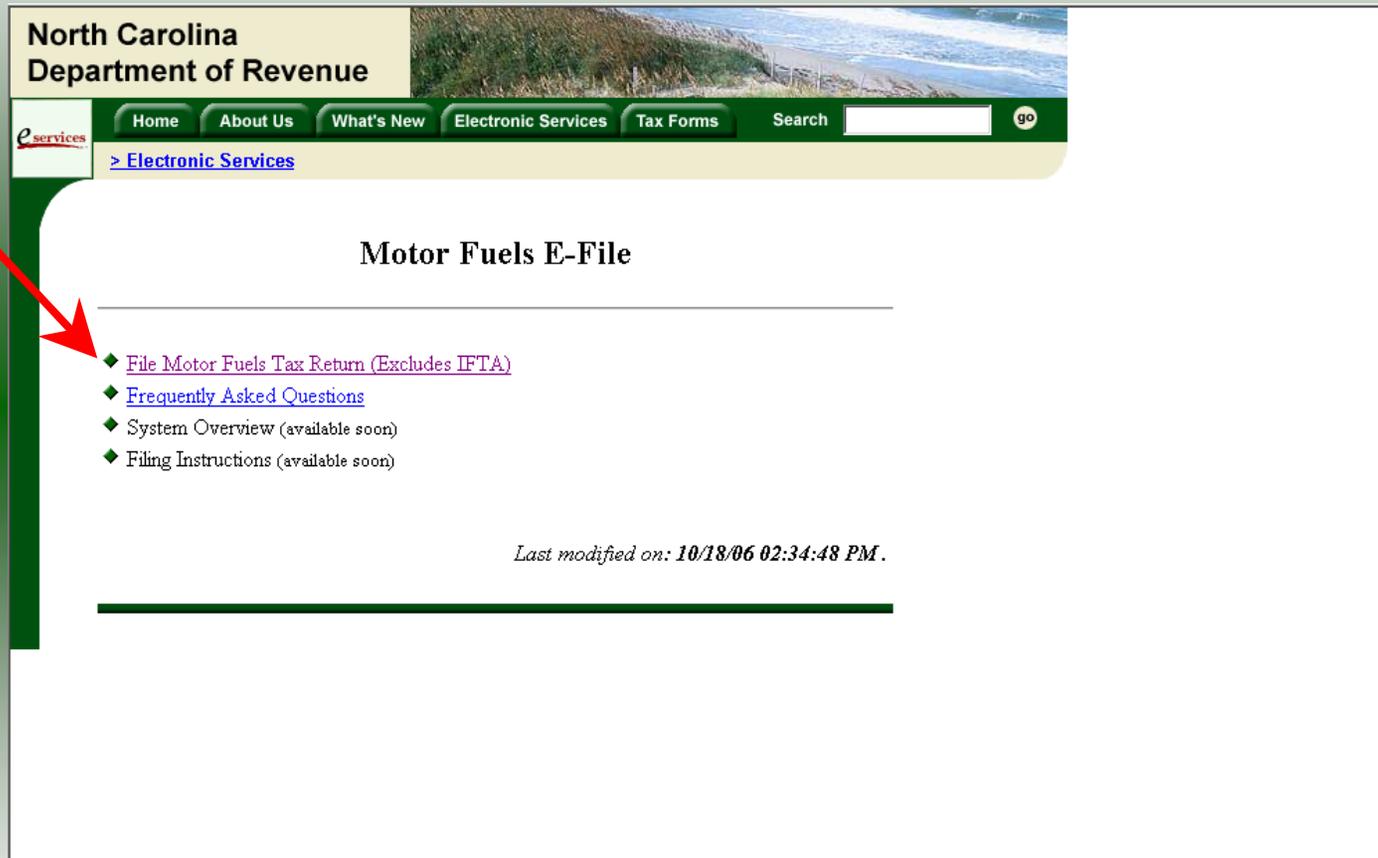
Log into the Department of Revenue's website at [www.dornc.com](http://www.dornc.com). Click on **Electronic Services** and then **Businesses**.

# Gas-1201 Off-Highway

Businesses	
<p><a href="#">E-500 Sales and Use E-File</a> – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p>	<p><a href="#">CD-429 Corporate Estimated Income Tax</a> – Pay your corporate estimated payments online.</p>
<p><a href="#">NC-5 and NC-5P Withholding E-File</a> – File your NC-5 tax return or NC-5P and pay your tax electronically.</p>	<p><a href="#">CD-419 Application for Extension for Franchise and Corporate Income Tax</a> – File your corporate and franchise tax extension and pay the tax electronically.</p>
<p><a href="#">Motor Fuels IFTA/Intrastate E-File</a> – Filing your tax return and ordering credentials electronically.</p>	<p><a href="#">CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay your current year franchise and corporate income tax.</p>
<p><a href="#">Motor Fuels EDI Implementation Guide and Trading Partner Agreement</a> – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators &amp; Carriers and also to access the Trading Partner Agreement.</p>	<p><a href="#">CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay the tax on your franchise and corporate amended income tax.</p>
<p><a href="#">Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</a></p>	<p><a href="#">E-Alerts</a> – 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><a href="#">Bills and Notices</a> – Make a payment on a bill or notice that you received from the Department of Revenue.</p>	<p><a href="#">Web Site Survey</a> – Help us make improvements to our web site by completing a short survey.</p>
<p><a href="#">EFT</a> – 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-1201 Off-Highway



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-1201 Off-Highway

The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with buttons for Home, About Us, What's New, Electronic Services, Tax Forms, and a Search box. Below the navigation is a link to Electronic Services. 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." There is a checkbox for "In the future, do not show this warning" and buttons for "OK" and "More Info". A red arrow points from the top right of the page to the "OK" button in the dialog box. At the bottom of the page, it says "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-1201 Off-Highway

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:

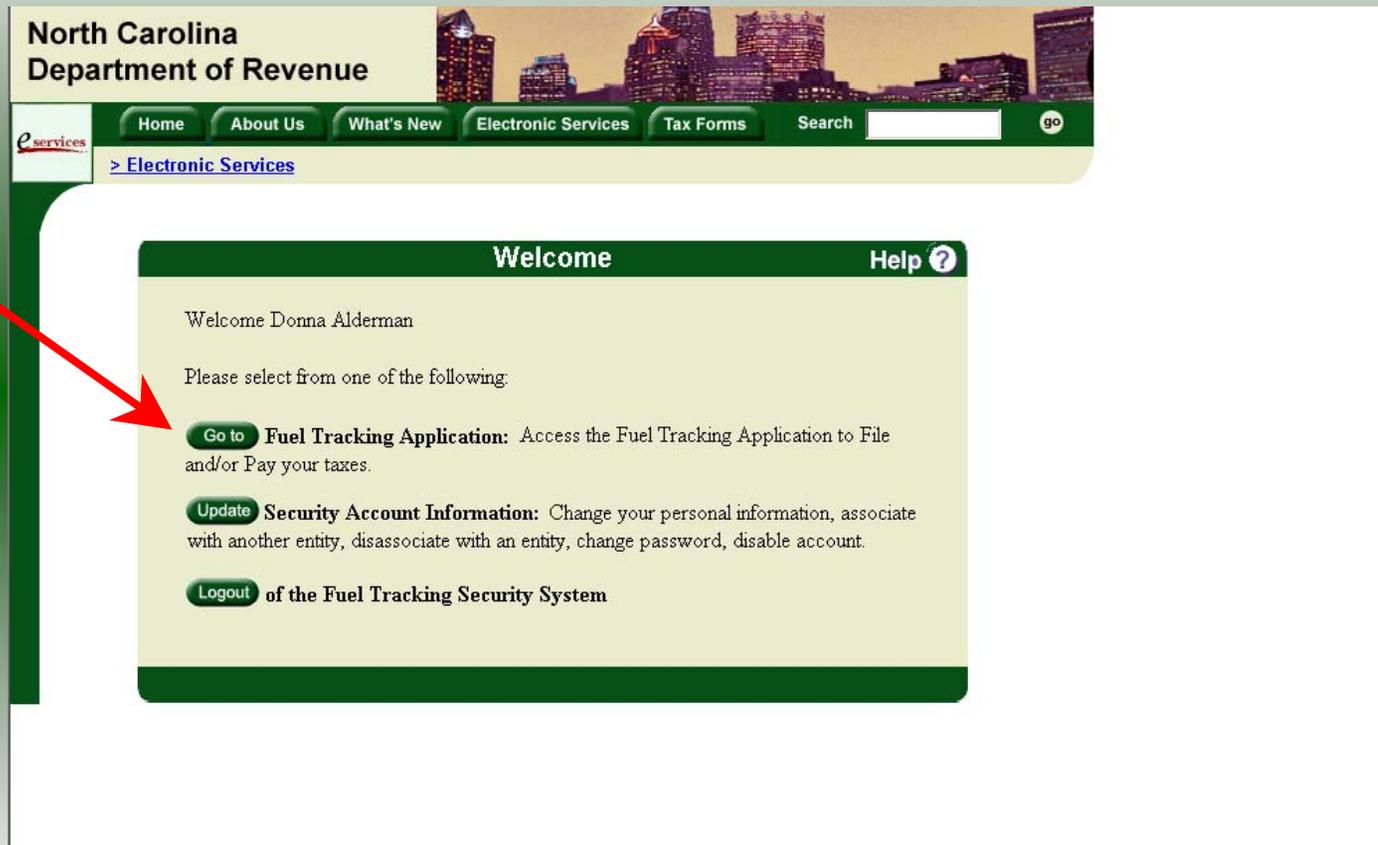
Password:

[Forgot your password?](#)

[login](#) [clear](#) [cancel](#)

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

# Gas-1201 Off-Highway



North Carolina  
Department of Revenue

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-1201 Off-Highway

North Carolina  
Department of Revenue

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

> [Electronic Services](#)

**Choose Entity** Help ?

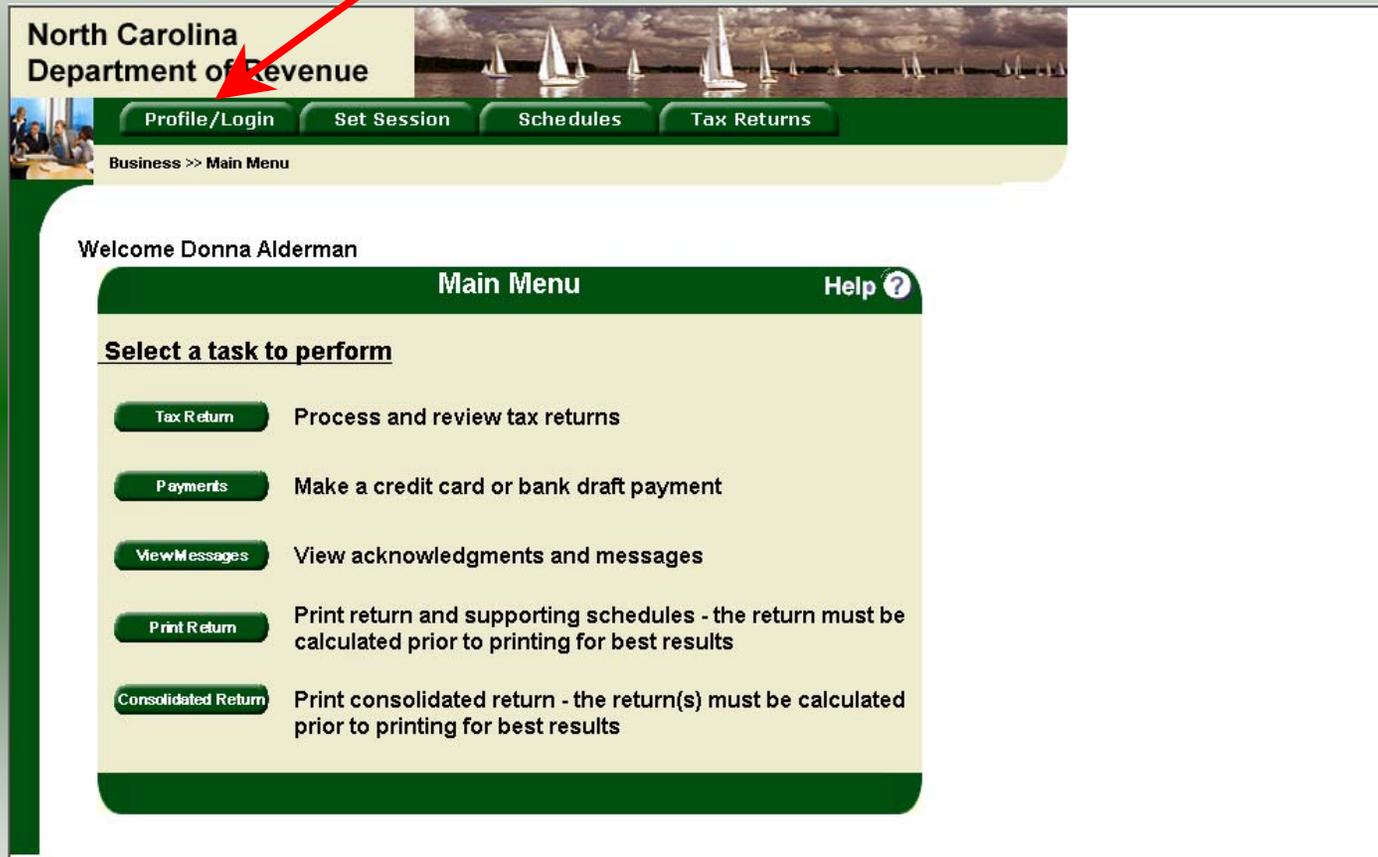
Please select an entity to work with in the Fuel Tracking Application:

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-1201 Off-Highway

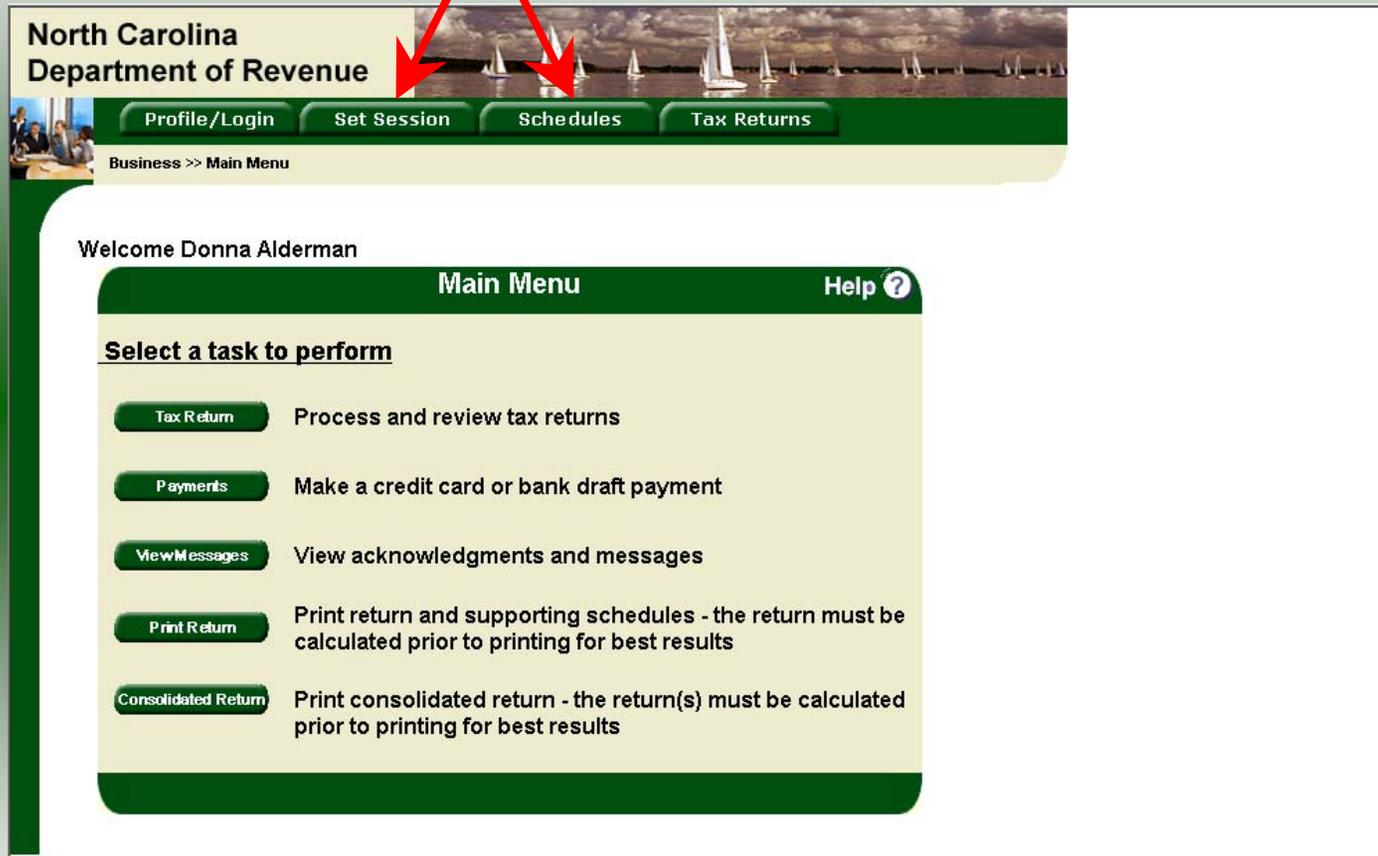


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, there are four navigation tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the tabs, the text "Business >> Main Menu" is displayed. The main content area is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five task 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-1201 Off-Highway



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, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points from the top center of the page down to the "Schedules" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Main Menu" header with a "Help ?" link. Underneath, the heading "Select a task to perform" is followed by five task 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

**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-1201 Off-Highway

The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on water. Below this is a navigation bar with four buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail below the navigation bar shows "Business >> Main Menu". The main content area is titled "Welcome Donna Alderman" and "Main Menu" with a "Help ?" link. Under the heading "Select a task to perform", there are five buttons with corresponding descriptions:

- 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

Two red arrows are present: one points from the "Tax Returns" button in the top navigation bar to the "Tax Return" button in the main menu, and another points from the left edge of the screen to the "Payments" button in the main menu.

**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-1201 Off-Highway

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-1201 Off-Highway

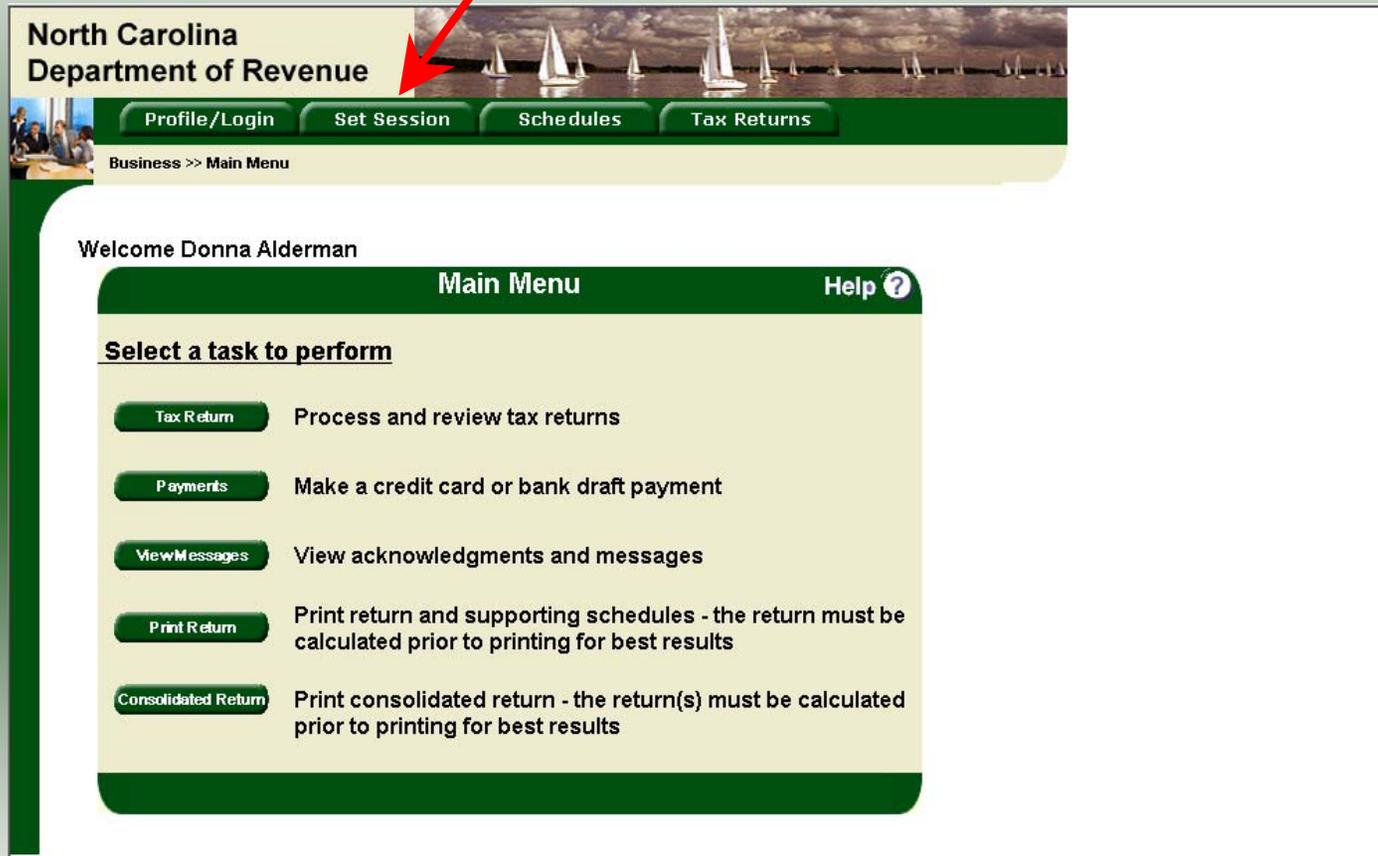
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu". The main content area is titled "Welcome Donna Alderman" and "Main Menu" with a "Help ?" link. Under the heading "Select a task to perform", there are five menu items, 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

A red arrow points to the "Consolidated Return" button.

**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-1201 Off-Highway



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, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Set Session" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Main Menu" header with a "Help ?" link. Underneath, the heading "Select a task to perform" is followed by five task 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-1201 Off-Highway

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"><li>Claim for Refund: School Boards</li><li>Claim for Refund: Charter Schools</li><li>Claim for Refund: Credit Cards</li><li>Claim for Refund: Community Colleges</li><li>Claim for Refund: Counties and Municipal Corps.</li><li>Claim for Refund of Taxes-Accidental Mixes</li><li>Importer - Tankwagon</li><li>Kerosene Supplier</li><li>Claim for Refund (Kerosene)</li><li><b>Claim for Refund: Off-Highway-Pleas Boat / Sp Fish</b></li><li>Claim for Refund: PTO Vehicles-Septage Removal</li></ul>		

The Session Selection screen is displayed. Click on **Account Type** and then scroll down the returns list until the **Claim for Refund (Off-Highway)** is highlighted. Please note: The list will display the basic type of Off-Highway use. Left click.

# Gas-1201 Off-Highway

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 Off-Highway-Pleas Boat / Sp Fish		
Reporting Period	12 /		
Account ID	98765432		

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-1201 Off-Highway

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: Off-Highway-Pleas Boat / Sp Fish		
Reporting Period	12 / 2006		
Account ID	98765432140		

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

# Gas-1201 Off-Highway

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: Off-Highway-Pleas Boat / Sp Fish		
Account ID	98765432140		
Return Type	Original	Sequence	0
Status	Open		

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

# Gas-1201 Off-Highway

The screenshot displays the software interface for Gas-1201 Off-Highway. At the top, there is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". Below this bar, the text "Business >> Main Menu" is visible. The main content area shows a welcome message: "Welcome Donna Alderman". Below the welcome message, a table displays account information:

Account Name	Account Number	Period	Account Type
TRAINING 2	987654321	12/2006	OA

Below the table, the "Main Menu" is displayed with a "Help ?" icon. The menu is titled "Select a task to perform" and lists 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 must be calculated prior to printing for best results

A red arrow points from the "Tax Returns" tab at the top to the "Tax Return" button on the left side of the menu.

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-1201 Off-Highway

1-07 North Carolina Department of Revenue MFD

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)  
**TRAINING 2**

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**

PLEASURE BOAT / SPORT FISHING

**Fill in applicable circles:**

Address has changed since prior refund claim

First time filing Gas-1201 refund claim

Amended refund claim

Final refund claim for closed business

Filed 2005 N.C. Income Tax Return

Filed 2005 Gas-1201 refund claim

FEIN or SSN (No dashes) OFFICE USE ONLY  
**98765432140**

Refund for Calendar Year  
**2006**

IMPORTANT: You must complete all applicable Lines and Parts on this claim to receive a refund.

**Part 1. Gallonage Accountability**

	Motor Fuel that includes N.C. Road Tax
1. Beginning inventory of tax-paid motor fuel on hand at first of year	1. <input type="text" value="1,000"/>
2. Total gallons of tax-paid motor fuel purchased during 2006	2. <input type="text" value="10,000"/>
3. Total gallons of tax-paid motor fuel to be accounted for (Add Lines 1 and 2) (Must equal Line 7)	3. <input type="text" value="11,000"/>
4. Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	4. <input type="text" value="8,000"/>
5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	5. <input type="text" value="1,500"/>
6. Ending inventory of tax-paid motor fuel on hand at end of year	6. <input type="text" value="1,500"/>

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, 5, and 6.

# Gas-1201 Off-Highway

5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	▶ 5.	1500
6. Ending inventory of tax-paid motor fuel on hand at end of year	▶ 6.	500
7. Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	0

---

**Part 2. Computation of Refund**

8. Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2990)</i>	8.	\$0.00
9. Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	▶ 9.	6000
10. Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	10.	\$0.00
11. Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	▶ 11.	2000
12. Manufacturing privilege tax due (See instructions for certification) <i>(Multiply Line 11 by \$0.0177)</i>	12.	\$0.00
13. Total Refund Due <i>(Line 8 minus Lines 10 and 12)</i>	13.	\$0.00

Next    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

Please enter the tax form information

Back    Reset    Print Preview    Cancel    Exit

Tab down to continue. Enter gallons on Line 9 if the fuel was used for a general use. Enter gallons on Line 11 if the fuel was used in the manufacturing process. If you are a commercial fisherman, farmer, or railroad do not enter gallons on either line. Click **Calculate**.

# Gas-1201 Off-Highway

3. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2) (Must equal Line 7)</i>	3.	<u>11,000</u>
4. Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	▶ 4.	<u>8,000</u>
5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	▶ 5.	<u>1,500</u>
6. Ending inventory of tax-paid motor fuel on hand at end of year	▶ 6.	<u>1,500</u>
7. Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	<u>11,000</u>

---

**Part 2. Computation of Refund**

8. Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2950)</i>	8.	<u>\$2,392.00</u>
9. Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	▶ 9.	<u>6,000</u>
10. Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	▶ 10.	<u>\$796.20</u>
11. Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	▶ 11.	<u>2,000</u>
12. Manufacturing privilege tax due (See instructions for certification) <i>(Multiply Line 11 by \$0.0177)</i>	▶ 12.	<u>\$35.40</u>
13. Total Refund Due <i>(Line 8 minus Lines 10 and 12)</i>	13.	<u>\$1,560.40</u>

[Next](#)   [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

The calculated refund return will display for review. Verify Parts 1 and 2 calculation and then click **Next** to enter Page 2 information.

# Gas-1201 Off-Highway


**Part 6. Farms - Attach additional pages if needed.**

**Farm Refund Information Only**

Name of Crop	Number of Acres Cultivated	Name of Crop	Number of Acres Cultivated

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 17, 2006.**

**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**

Please enter the tax form information

Page 2 of the refund return is displayed. Enter **Title** and **Date** at the bottom of the return and click **Supporting Data**.

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

**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 information for Parts 3, 4, 5, and 6. This return may not be filed if the **Supporting Data** is not completed.

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

**Add Supporting Data** Help ?

Supporting Data

- Part 3. OFF-HIGHWAY EQUIPMENT
- Part 4. STORAGE TANKS
- Part 5. LICENSED VEHICLES
- Part 6. FARMS

data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 3 Off-Highway Equipment**.

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 3. OFF-HIGHWAY EQUIPMENT

\* TYPE OF MACHINERY, EQUIPMENT, OR BOAT

\* HOW MANY OF EACH?

\* FUEL TYPE

\* 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 off-highway equipment, Quantity of Each, Type of Fuel Used, and Engine H.P.**

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 3. OFF-HIGHWAY EQUIPMENT

\* TYPE OF MACHINERY, EQUIPMENT, OR BOAT

\* HOW MANY OF EACH?

\* FUEL TYPE

\* 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 bulk fuel is to be reported click **Add+New Data**.

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

**Add Supporting Data** Help ?

Supporting Data

- Part 3. OFF-HIGHWAY EQUIPMENT
- Part 4. STORAGE TANKS
- Part 5. LICENSED VEHICLES
- Part 6. FARMS

data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 4 Storage Tanks**.

# Gas-1201 Off-Highway

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 >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 4. STORAGE TANKS

\* TANK NUMBER

\* FUEL TYPE

\* HIGHWAY OR OFF-HIGHWAY 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-1201 Off-Highway

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 >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 4. STORAGE TANKS

\* TANK NUMBER

\* FUEL TYPE

\* HIGHWAY OR OFF-HIGHWAY 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 **Add+New Data** if reporting licensed vehicles or farms.

# Gas-1201 Off-Highway

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432140	12/2006	OA

**Add Supporting Data** Help ?

Supporting Data

- Part 3. OFF-HIGHWAY EQUIPMENT
- Part 4. STORAGE TANKS
- Part 5. LICENSED VEHICLES
- Part 6. FARMS

Back Print Exit Cancel

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

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 5. LICENSED VEHICLES

\* MAKE OF VEHICLE

\* INDICATE CAR OR TRUCK

\* TYPE OF FUEL USED

\* IF TRUCK, GROSS LICENSE 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**, **Vehicle Type**, **Type of Fuel Used**, and **Gross Vehicle Weight (if Truck)**.



# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

**Add Supporting Data** Help ?

Supporting Data

- Part 3. OFF-HIGHWAY EQUIPMENT
- Part 4. STORAGE TANKS
- Part 5. LICENSED VEHICLES
- Part 6. FARMS

Back Print Exit Cancel

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

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 6. FARMS

 \* NAME OF CROP

\* NUMBER OF ACRES CULTIVATED

\* Required

Add Next Add New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Crop Type** and **Number of Acres Cultivated**.

# Gas-1201 Off-Highway

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	98765432140	12/2006	OA

### Supporting Data Maintenance Help ?

Supporting Data: Part 6. FARMS

\* NAME OF CROP

\* NUMBER OF ACRES CULTIVATED

\* Required

Supporting Data Maintenance

Review the keyed data. If more crops are to be entered click **Add Next**. Add information for all crops. Once all crops are entered click **Tax Return**.

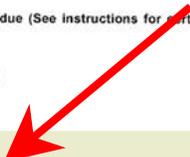
# Gas-1201 Off-Highway

		Motor Fuel Tax Includes N.C. Road Tax	
1.	Beginning inventory of tax-paid motor fuel on hand at first of year	▶ 1.	1,000
2.	Total gallons of tax-paid motor fuel purchased during 2006	▶ 2.	10,000
3.	Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2) (Must equal Line 7)</i>	3.	11,000
4.	Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	▶ 4.	8,000
5.	Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	▶ 5.	1,500
6.	Ending inventory of tax-paid motor fuel on hand at end of year	▶ 6.	1,500
7.	Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	11,000

---

**Part 2. Computation of Refund**

8.	Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2990)</i>	8.	\$2,392.00
9.	Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	▶ 9.	6,000
10.	Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	▶ 10.	\$796.20
11.	Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	▶ 11.	2,000
12.	Manufacturing privilege tax due (See instructions for certification) <i>(Multiply Line 11 by \$0.0177)</i>	▶ 12.	\$35.40
13.	Total Refund Due <i>(Line 8 minus Lines 10 and 12)</i>	13.	\$1,560.40



[Next](#)   [Supporting Data](#)

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

# Gas-1201 Off-Highway

Make of Vehicle	Indicate Car or Truck	Type of Fuel Used	If Truck, Gross License Weight
VOLVO	TRUCK	GASOLINE	80,000

**Part 6. Farms - Attach additional pages if needed.**

Farm Refund Information Only

Name of Crop	Number of Acres Cultivated	Name of Crop	Number of Acres Cultivated
SOY BEANS	1,000		

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 17, 2006.**

**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 2 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-1201 Off-Highway

The screenshot displays the North Carolina Department of Revenue software interface. At the top, the header reads "North Carolina Department of Revenue" next to a banner image of sailboats. Below the header is a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail indicates the current path: "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	98765432140
Return Confirmation Number	4702707000004
Return Received	01/27/2007 09:50 EST
Filing Period	12/2006 - Original
Account Type	Claim for Refund: Off-Highway-Pleas Boat / Sp Fish

Below the message details, a green bar contains the text "Please print for your records". At the bottom of this bar 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-1201 Off-Highway

The screenshot displays the Department of Revenue software interface. At the top, there is a header with the text "Department of Revenue" and a background image of sailboats. Below the header, there are four navigation buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu".

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432140	12/2006	OA

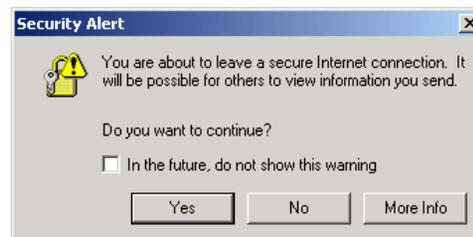
**Main Menu** [Help ?](#)

**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

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

# Gas-1201 Off-Highway



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

# Gas-1201 Off-Highway

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue" next to a city skyline image. Below this is a green navigation bar with buttons for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. The main content area has a "Welcome" message and three columns for "Individual", "Business", and "Practitioner" with corresponding images. A central banner promotes "E-FILE FREE & EASY" with a laptop icon. Below this are icons for "Settlement Initiative", "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer contains links for "Site Map", "Español", "Privacy Policy", "Disclaimer", and "NC @ your service", along with a small logo for "MAZ-HR NCAG 1.0".

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1201 Claim for Refund – Off-Highway** 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-1201 Off-Highway

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	Claims for Refund Off-Highway-Pleas Boat / Sp Fish		
Reporting Period	12 / 2006		
Account ID	98765432140		

**Existing Session** Session List NewSession Amendment

Existing Session

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-1201 Off-Highway

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: Off-Highway-Pleas Boat / Sp Fish		
Account ID	98765432140		
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-1201 Off-Highway

The screenshot shows the North Carolina Department of Revenue website interface. At the top, there is a header with the department name and a navigation bar with buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below the navigation bar, a user is logged in as 'Donna Alderman'. A table displays account information: Account Name (TRAINING 2), Account Number (98765432140), Period (12/2006), and Account Type (OA). The main content area is titled 'Main Menu' and features a 'Select a task to perform' section with five options, each with a red arrow icon and a green button:

- 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

A 'Help ?' link is visible in the top right corner of the main menu area.

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**

# Gas-1201 Off-Highway

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: Off-Highway-Pleas Boat / Sp Fish		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432140		

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

# Gas-1201 Off-Highway

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	98765432140	N/A	OA

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-1201 Off-Highway

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: Off-Highway-Pleas Boat / Sp Fish		
Account ID	98765432140		
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-1201 Off-Highway

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund Off-Highway-Pleas Boat / Sp Fish		
Reporting Period	12 / 2006		
Account ID	98765432140		

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-1201 Off-Highway

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize >> Session List  
>> 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: Off-Highway-Pleas Boat / Sp Fish		
Account ID	98765432140		
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-1201 Off-Highway

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	98765432145	12/2006	OA

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-1201 Off-Highway

<b>Preparer's Name</b>		(919)733-3409	(919)733-8654	<b>Refund for Calendar Year</b>
<small>Business or Activity for which Refund is Claimed</small>		PLEASURE BOAT /		2006

IMPORTANT: You must complete all applicable Lines and Parts on this claim to receive a refund.

**Part 1. Gallonage Accountability**

		Motor Fuel that includes N.C. Road Tax
1. Beginning inventory of tax-paid motor fuel on hand at first of year	1.	1,000
2. Total gallons of tax-paid motor fuel purchased during 2006	2.	20,000
3. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2) (Must equal Line 7)</i>	3.	11,000
4. Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	4.	18,000
5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	5.	1,500
6. Ending inventory of tax-paid motor fuel on hand at end of year	6.	1,500
7. Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	11,000

**Part 2. Computation of Refund**

8. Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2990)</i>	8.	\$2,392.00
9. Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	9.	6,000
10. Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	10.	\$796.20
11. Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	11.	2,000
12. Manufacturing privilege tax due (See instructions for certification)	12.	\$35.40

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 **Calculate**.

# Gas-1201 Off-Highway

4. Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	▶ 4.	<input type="text" value="18,000"/>
5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	▶ 5.	<input type="text" value="1,500"/>
6. Ending inventory of tax-paid motor fuel on hand at end of year	▶ 6.	<input type="text" value="1,500"/>
7. Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	<input type="text" value="21,000"/>

---

**Part 2. Computation of Refund**

8. Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2990)</i>	8.	<input type="text" value="\$5,382.00"/>
9. Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	▶ 9.	<input type="text" value="6,000"/>
10. Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	▶ 10.	<input type="text" value="\$796.20"/>
11. Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	▶ 11.	<input type="text" value="2,000"/>
12. Manufacturing privilege tax due. <i>(See instructions for certification)</i> <i>(Multiply Line 11 by \$0.0177)</i>	▶ 12.	<input type="text" value="\$35.40"/>
13. Total Refund Due <i>(Line 8 minus Lines 10 and 12)</i>	13.	<input type="text" value="\$4,550.40"/>

Next    Supporting Data

Click the Supporting Data button to add/delete supporting data

Calculate    View Delta

Please set print orientation to PORTRAIT

Please enter the tax form information

Back    Reset    Print Preview    Cancel    Exit

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

# Gas-1201 Off-Highway

2. Total gallons of tax-paid motor fuel purchased during 2006	▶ 2.	<input type="text" value="10,000"/>
3. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 1 and 2) (Must equal Line 7)</i>	3.	<input type="text" value="10,000"/>
4. Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested	▶ 4.	<input type="text" value="10,000"/>
5. Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested	▶ 5.	<input type="text" value="0"/>
6. Ending inventory of tax-paid motor fuel on hand at end of year	▶ 6.	<input type="text" value="0"/>
7. Total gallons of tax-paid motor fuel accounted for <i>(Add Lines 4, 5, and 6) (Must equal Line 3)</i>	7.	<input type="text" value="10,000"/>

---

**Part 2. Computation of Refund**

8. Refund due on tax-paid motor fuel used in off-highway equipment <i>(Multiply Line 4 by \$0.2990)</i>	8.	<input type="text" value="\$2,990.00"/>
9. Total gallons of motor fuel used in nonhighway equipment for which sales tax is due.	▶ 9.	<input type="text" value="0"/>
10. Sales tax due <i>(Multiply Line 9 by \$0.1327)</i>	▶ 10.	<input type="text" value="\$0.00"/>
11. Total gallons of motor fuel used in nonhighway equipment for which privilege tax is due.	▶ 11.	<input type="text" value="0"/>
12. Manufacturing privilege tax due (See instructions for certification) <i>(Multiply Line 11 by \$0.0177)</i>	▶ 12.	<input type="text" value="\$0.00"/>
13. Total Refund Due <i>(Line 8 minus Lines 10 and 12)</i>	13.	<input type="text" value="\$2,990.00"/>

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

Please set print orientation to PORTRAIT

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

# Gas-1201 Off-Highway

Make of Vehicle	Indicate Car or Truck	Type of Fuel Used	If Truck, Gross License Weight
VOLVO	TRUCK	GASOLINE	80,000

**Part 6. Farms - Attach additional pages if needed.**

Farm Refund Information Only

Name of Crop	Number of Acres Cultivated	Name of Crop	Number of Acres Cultivated
SOY BEANS	1,000		

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 17, 2006.**

**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](#)

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-1201 Off-Highway

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	98765432140
Return Confirmation Number	4702707000005
Return Received	01/07/2007 10:01 EST
Filing Period	12/2006 - Amendment 1
Account Type	Claim for Refund: Off-Highway-Pleas Boat / Sp Fish

Please print for your records

Print Exit Cancel

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

# Gas-1201 Off-Highway

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	98765432140
Return Confirmation Number	4702707000005
Return Received	01/27/2007 10:01 EST
Filing Period	12/2006 - Amendment 1
Account Type	Claim for Refund: Off-Highway-Pleas Boat / Sp Fish

Please print for your records

Print Exit Cancel

A red arrow points to the 'Exit' button.

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.