NCDOR
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GAS-1201
Motor Fuels Claim for Refund
Tax-Paid Motor Fuel Used Off-Highway

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

Trade Name

Street Address | **County**

Mailing Address

City | **State** | **Zip Code** *(First 5 digits)*

Name of Contact Person | **Phone Number** ( ) | **Fax Number** ( )

Business or Activity for which Refund is Claimed

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 2017 N.C. Income Tax Return
- ○ Filed 2017 GAS-1201 refund claim

FEIN or SSN (No dashes) | OFFICE USE ONLY

Refund for Calendar Year

2018

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. .0
2.	**Total gallons of tax-paid motor fuel purchased during 2018**	2. .0
3.	**Total gallons of tax-paid motor fuel to be accounted for** *(Add Lines 1 and 2; must equal Line 7)*	3. .0
4.	**Total gallons of tax-paid motor fuel used in off-highway equipment for which refund is requested**	4. .0
5.	**Total gallons of tax-paid motor fuel used in licensed vehicles for which no refund is requested**	5. .0
6.	**Ending inventory of tax-paid motor fuel on hand at end of year**	6. .0
7.	**Total gallons of tax-paid motor fuel accounted for** *(Add Lines 4, 5, and 6; must equal Line 3)*	7. .0

Part 2. Computation of Refund

8.	**Refund due on tax-paid motor fuel used in off-highway equipment** *(Multiply Line 4 by $0.351)*	8. .
9.	**Total gallons of motor fuel used in nonhighway equipment for which sales tax is due**	9. .0
10.	**Sales tax due** *(Multiply Line 9 by $0.164)*	10. .
11.	**Total gallons of motor fuel used in commercial fishing, commercial logging, railroads, farming, ocean-going vessels, and manufacturing for which no sales tax is due**	11. .0
12.	**Total Refund Due** *(Line 8 minus Line 10)*	12. $.

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Part 3. Off-Highway Equipment - *Attach additional pages if needed.*

List off-highway equipment or boats using tax-paid motor fuel on which a refund is requested. Do not list licensed motor vehicles.

Type of Machinery, Equipment, or Boat	How many of each?	Type of Fuel Used	Fuel Tank Capacity

Part 4. Storage Tanks - *Attach additional pages if needed.*

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

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

Part 5. Licensed Vehicles - *Attach additional pages if needed.*

List licensed motor vehicles that you own or lease.

Make of Vehicle	Indicate Car or Truck	Type of Fuel Used	If Truck, Gross License Weight

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:** _____ **Date:** _____

I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by April 15, 2019.

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

QUESTIONS:
Contact the Excise Tax Division at:
Telephone Number (919) 707-7500
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654