

# MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1219 IMPORTER RETURN

# Gas-1219 Importer Return



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', showing 'Individuals' and 'Businesses'. A red arrow points to the 'Businesses' option. The main content area is divided into three columns: 'Headlines' with news items, 'Quick Links' with various services, and 'Electronic Services' with links for 'Where's My Refund?', 'E-File Options', and 'E-Alerts'. The footer contains site map, language options, and privacy policy links.

**North Carolina Department of Revenue**

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

**Electronic Services** (Dropdown):  
Individuals  
**Businesses** (highlighted with red arrow)

**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

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

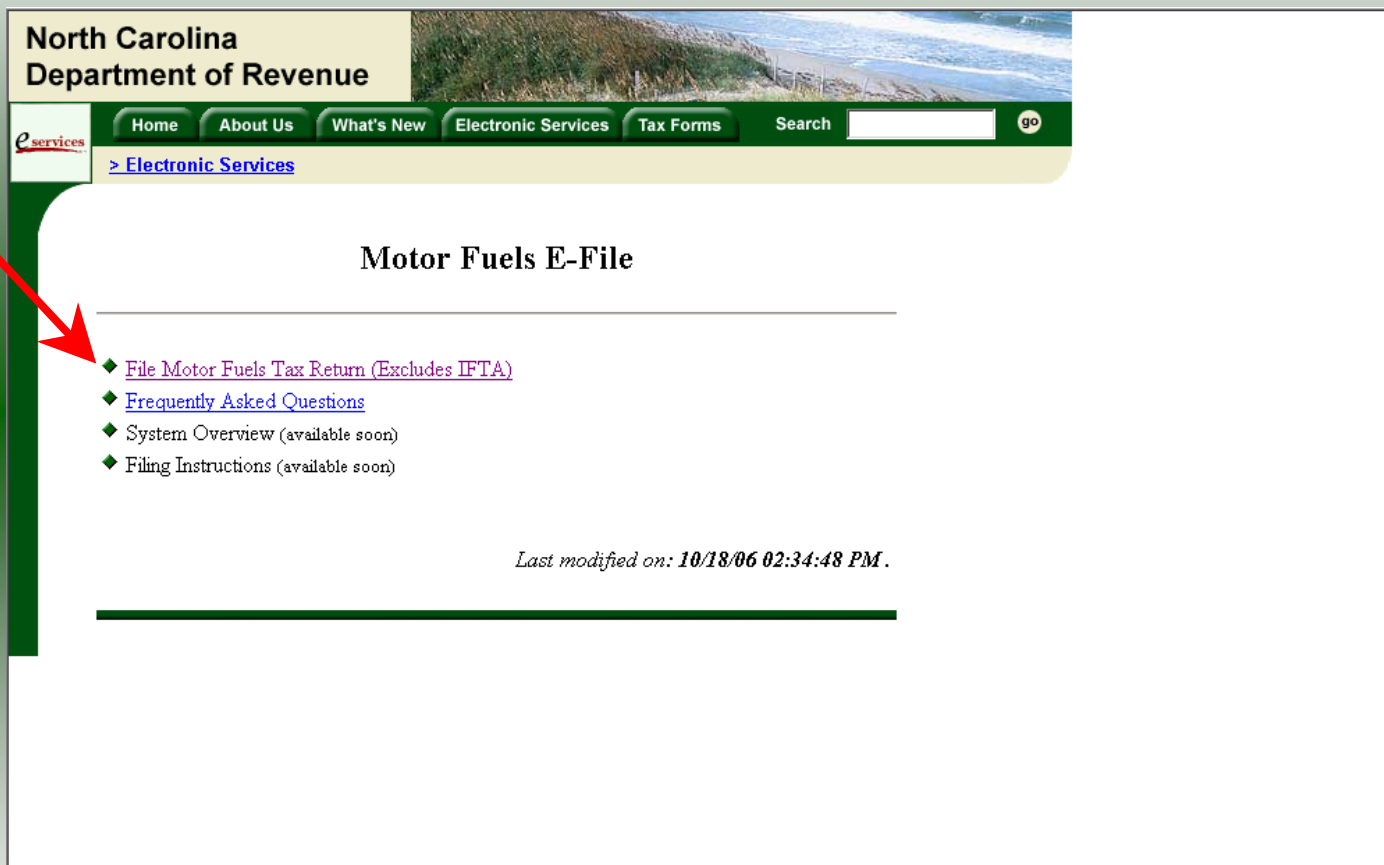
Log into the Department of Revenue's website at [www.dornc.com](http://www.dornc.com). Click on **Electronic Services** and then **Businesses**.

# Gas-1219 Importer Return

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-1219 Importer Return



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-1219 Importer Return

The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with links for Home, About Us, What's New, Electronic Services, Tax Forms, and Search. A red arrow points from the top right of the page to the 'OK' button in the security alert 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.

Any information you exchange with this site cannot be viewed by anyone else on the Web.

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-1219 Importer Return

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-1219 Importer Return

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-1219 Importer Return

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:

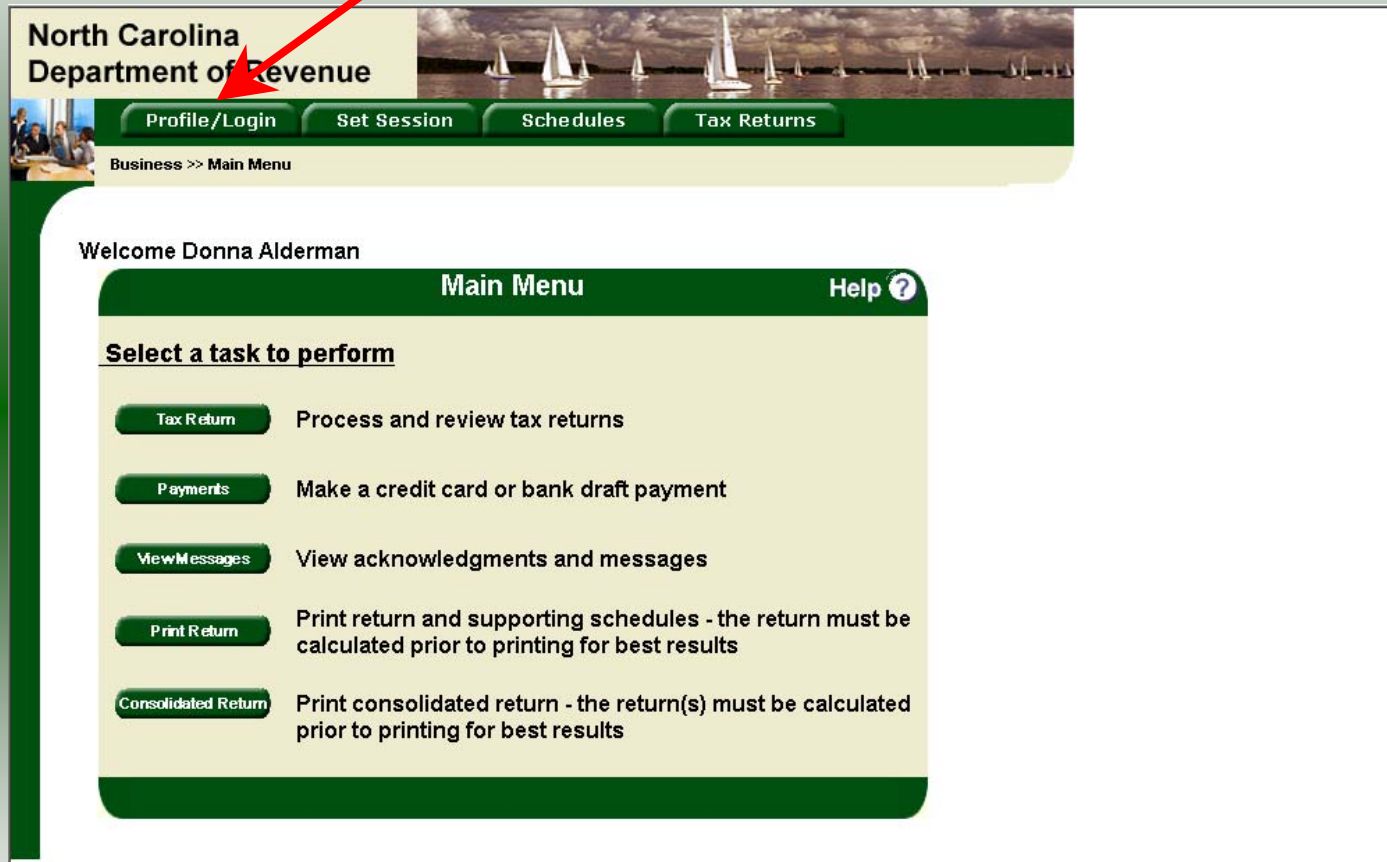
FEIN: 987654321 - TRAINING 2

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-1219 Importer Return

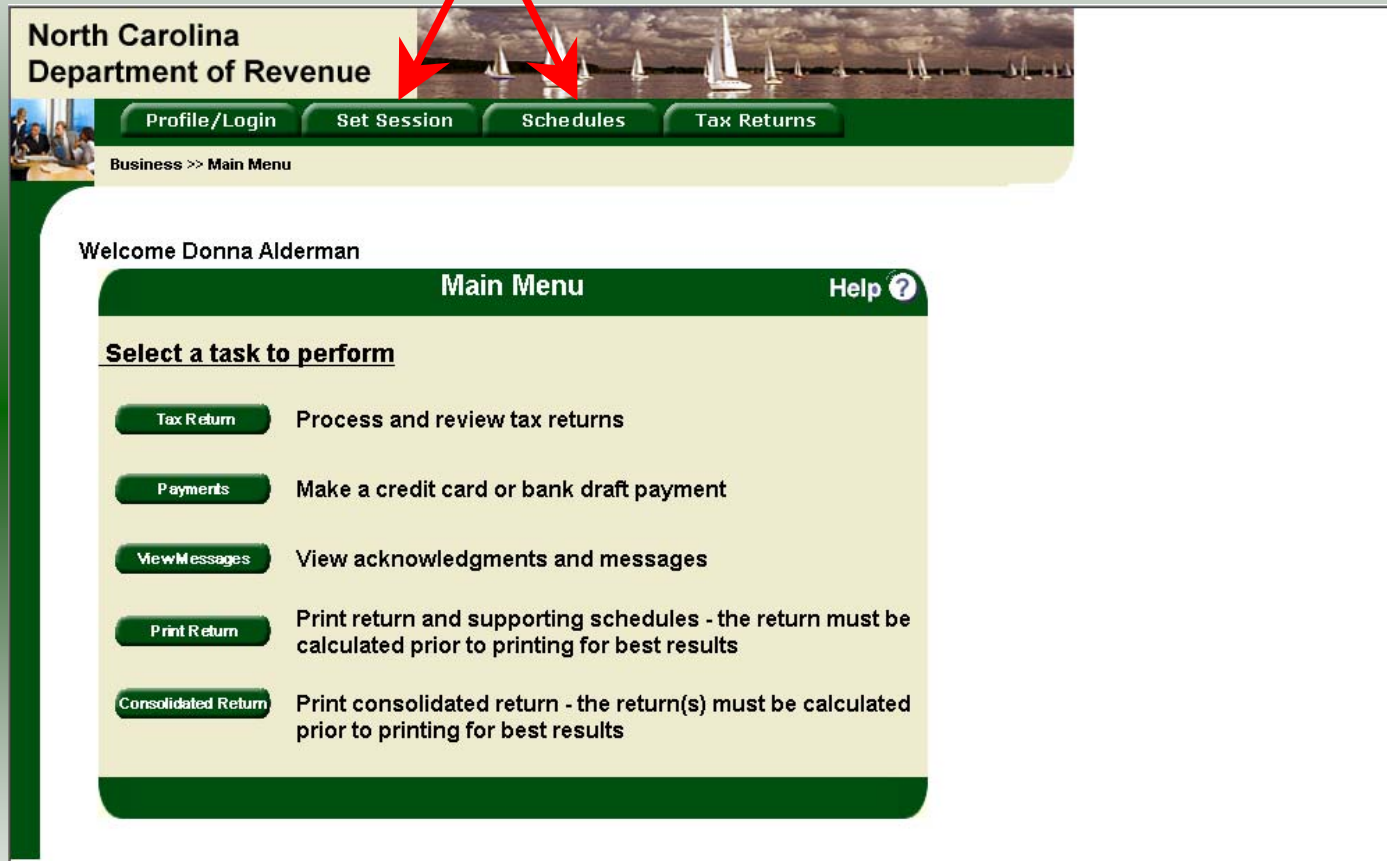


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Welcome Donna Alderman" message. Below this, a "Main Menu" section is shown, which includes a "Help ?" link and a "Select a task to perform" heading. The tasks listed are:

- 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-1219 Importer Return



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
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- 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.

# Gas-1219 Importer Return

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 four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points from the "Tax Returns" tab to the "Main Menu" section below. The "Main Menu" section is titled "Main Menu" and includes 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

A red arrow points from the left side of the screen to the "Payments" button.

**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-1219 Importer Return

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-1219 Importer Return

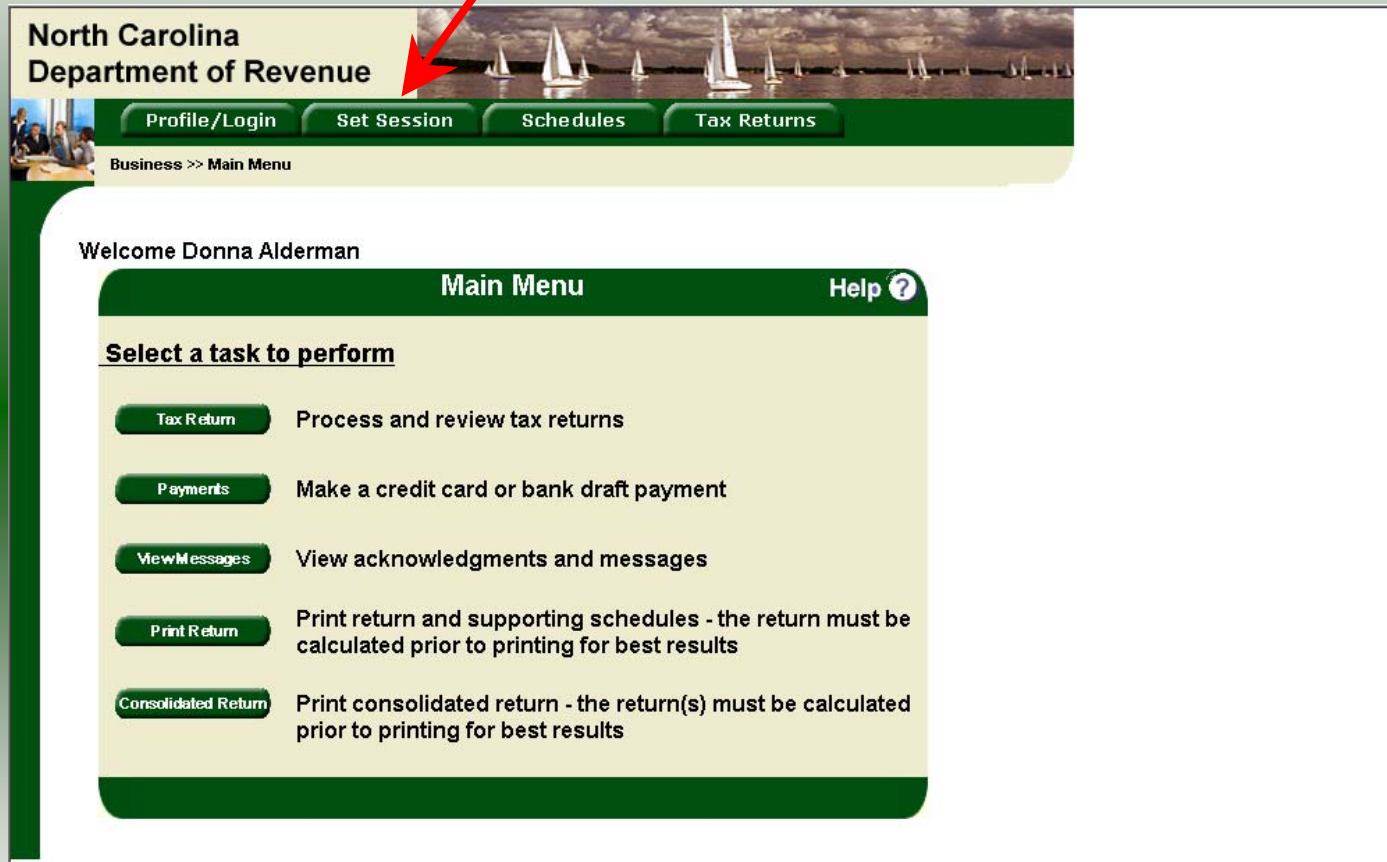
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu". The main content area is titled "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

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-1219 Importer Return



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

# Gas-1219 Importer Return

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><b>Importer - Tankwagon</b></li><li>Kerosene Supplier</li><li>Claim for Refund (Kerosene)</li><li>Claim for Refund: Off-Highway-Pleas Boat / Sp Fish</li><li>Claim for Refund: PTO Vehicles-Septage Removal</li></ul>		

The Session Selection screen is displayed. Click on **Account Type**. There are three types of importers. This example will display the Tankwagon Importer account type. Scroll down the returns list until the **Importer - Tankwagon** is highlighted. Left click.

# Gas-1219 Importer Return

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	Importer - Tallahogon		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

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



# Gas-1219 Importer Return

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	Importer - Tankwagon		
Reporting Period	11 / 2006		
Account ID	98765432101		

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

# Gas-1219 Importer Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

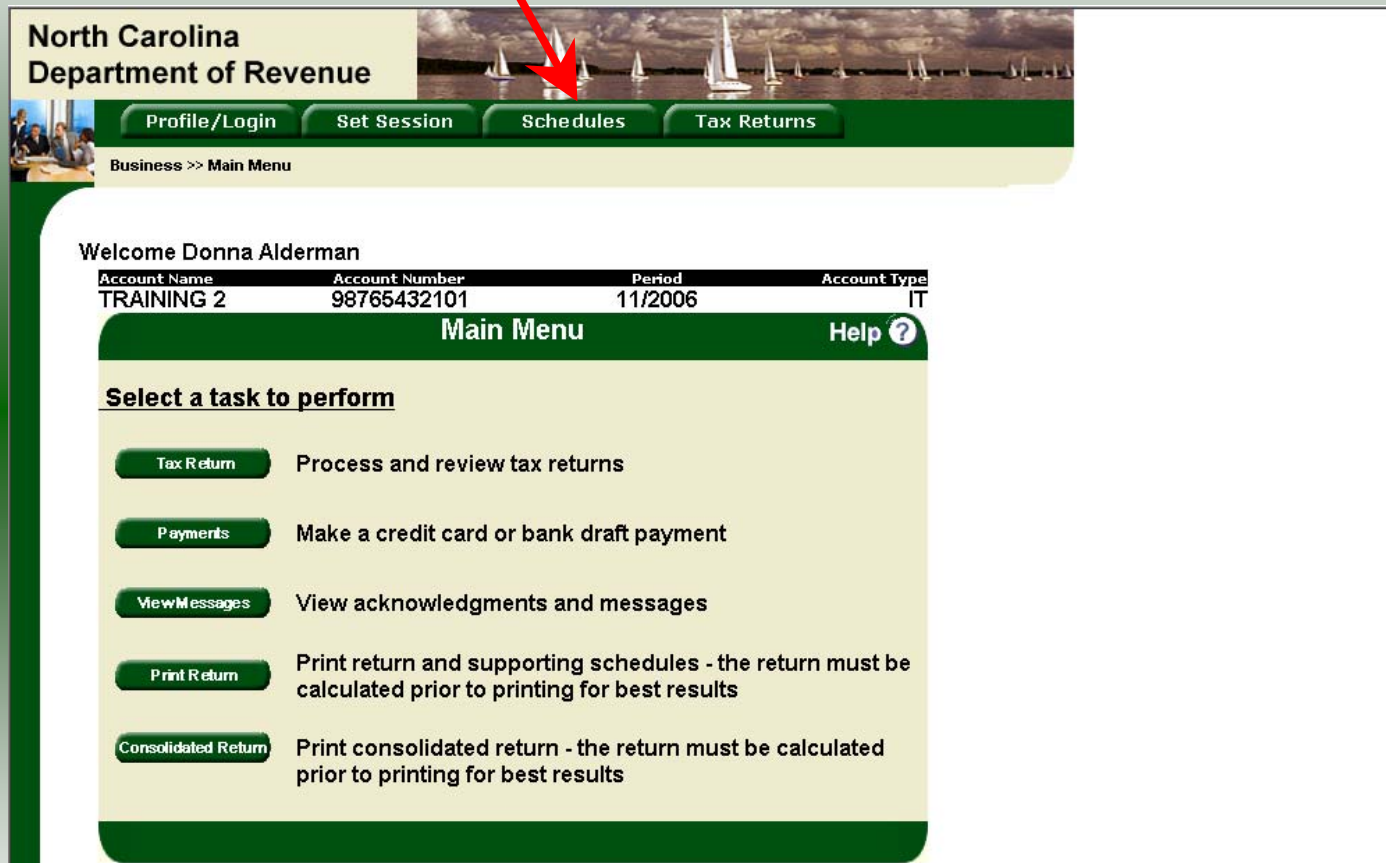
**Session Information**

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Importer - Tankwagon		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Open		

Select session

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

# Gas-1219 Importer Return



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	98765432101	11/2006	IT

**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 **Schedules** tab at the top of the screen.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Schedule Transaction List

Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							

**No Activity Return** New

Select a schedule

Back Print Exit Cancel

The **Schedules Transaction List** screen is displayed. To file a “No Activity Return” click the **No Activity Return** button. To enter schedule data click **New**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 1-Gallons received tax paid
- 11-Importer Schedule of State Diversions Corrections
- 3-Gallons imported into the state untaxed**
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5F-Dyed diesel or dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel or dyed kerosene gallons sold for non-taxable purposes
- 7-Gallons sold for export - destination state taxes collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

# Gas-1219 Importer Return

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information [Help ?](#)

Schedule 3-Gallons imported into the state untaxed

\*Product Type 065-Gasoline

\*Carrier Name BIT TRANSPORTER

\*Carrier Account Number 561234567

\*Mode Truck

Origin Terminal

\*Origin City ROANOKE

\*Origin State VIRGINIA

Destination Terminal

\*Destination City HIGH POINT

\*Destination State NORTH CAROLINA

\*Supplier Name CCC SUPPLIER

\*Supplier Account Number 2345678901

\*Date Received 11/25/2006 mm/dd/ccyy

\*Document Number 11252006

\*Billed Gallons 7500

\* Required Fields

Add Next Add+NewSchedule Tax Return

Enter information as requested on this screen. Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

# Gas-1219 Importer Return

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule 3-Gallons imported into the state untaxed

\*Product Type 065-Gasoline

\*Carrier Name BIT TRANSPORTER

\*Carrier Account Number 561234567

\*Mode Truck

Origin Terminal

\*Origin City ROANOKE

\*Origin State VIRGINIA

Destination Terminal

\*Destination City HIGH POINT

\*Destination State NORTH CAROLINA

\*Supplier Name ABC SUPPLIER

\*Supplier Account Number 2345678901

\*Date Received 11/25/006 mm/dd/yyyy

\*Document Number 11252006

\*Billed Gallons 750

\* Required Fields

Add Next Add+NewSchedule Tax Return

If more entries need to be added for the schedule click **Add Next**. Once all entries have been added for the schedule and additional schedules are to be report click **Add + New Schedule**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 1-Gallons received tax paid
- 11-Importer Schedule of State Diversions Corrections
- 3-Gallons imported into the state untaxed
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5F-Dyed diesel or dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel or dyed kerosene gallons sold for non-taxable purposes
- 7-Gallons sold for export - destination state taxes collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.



# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule: 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations

\*Product Type: 065-Gasoline

\*Carrier Name: BIT TRANSPORTER

\*Carrier Account Number: 561234567

\*Mode: Truck

\*Destination City: HIGH POINT

\*Destination State: NORTH CAROLINA

\*Purchaser: RB RETAILER

\*Purchaser Account Number: 569879879

\*Date Shipped: 11/30/2006 mm/dd/ccyy

\*Document Number: 11302006

\*Billed Gallons: 6800

\* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: All information is required. Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

Enter Schedule Information Help ?

Schedule 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations

\*Product Type 065-Gasoline

\*Carrier Name BIT TRANSPORTER

\*Carrier Account Number 561234567

\*Mode Truck

\*Destination City HIGH POINT

\*Destination State NORTH CAROLINA

\*Purchaser RB RETAILER

\*Purchaser Account Number 569879879

\*Date Shipped 11/30/2006 mm/dd/yyyy

\*Document Number 11302003

\*Billed Gallons 3800

\* Required Fields

Add Next Add New Schedule Tax Return

Add a schedule

If more entries need to be added for the schedule click **Add Next**. Once all schedules have been added click **Tax Return**.

# Gas-1219 Importer Return

20. Gallons received tax-paid <i>(From Gas-1219RS, Schedule 1)</i>	▶ 20.	0	0	0	0	0	0	0	0
21. Gallons imported into N.C. tax unpaid <i>(From Gas-1219RS, Schedule 3)</i>	▶ 21.	7,500	0		0		0		0
22. Dyed diesel and/or dyed kerosene gallons imported into N.C. <i>(From Gas-1219RS, Schedule 3)</i>	▶ 22.			0		0			
23. Total receipts <i>(Add Lines 19, 20, 21, and 22)</i>	▶ 23.	7,500	0	0	0	0	0	0	0
<b>Part 2. Disbursements</b>									
24. Gallons sold tax collected <i>(From Gas-1219DS, Schedule 5A)</i>	▶ 24.	6,800	0	0	0	0	0	0	0
25. Dyed diesel or dyed kerosene gallons sold for taxable purposes <i>(From Gas-1219DS, Schedule 5F)</i>	▶ 25.			0		0			
26. Dyed diesel or dyed kerosene gallons sold for nonhighway purposes <i>(From Gas-1219DS, Schedule 6F)</i>	▶ 26.			0		0			
27. Gallons sold for export <i>(From Gas-1219DS, Schedule 7)</i>	▶ 27.	0	0	0	0	0	0	0	0
28. Gallons sold to the U.S. government <i>(From Gas-1219DS, Schedule 8)</i>	▶ 28.	0	0	0	0	0	0	0	0
29. Gallons sold to the State of North Carolina <i>(From Gas-1219DS, Schedule 9A)</i>	▶ 29.	0	0	0	0	0	0	0	0
30. Gallons sold to a N.C. local board of education <i>(From Gas-1219DS, Schedule 9C)</i>	▶ 30.	0	0	0	0	0	0	0	0
31. Gallons sold to a N.C. county or municipal corporation <i>(From Gas-1219DS, Schedule 9E)</i>	▶ 31.	0	0	0	0	0	0	0	0
32. Gallons sold to a N.C. charter school <i>(From Gas-1219DS, Schedule 9F)</i>	▶ 32.	0	0	0	0	0	0	0	0
33. Gallons sold to a N.C. community college <i>(From Gas-1219DS, Schedule 9G)</i>	▶ 33.	0	0	0	0	0	0	0	0
34. Total disbursements <i>(Add Lines 24 through 33)</i>	▶ 34.	6,800	0	0	0	0	0	0	0
35. Adjustment for state diversion corrections <i>(From Gas-1219DC, Schedule 11)</i>	▶ 35.	0	0		0		0		0
36. Dyed diesel adjustment for state diversion corrections <i>(From Gas-1219DC, Schedule 11)</i>	▶ 36.			0		0			
37. Gross taxable gallons <i>(Add Lines 20, 21, and 35)</i>	▶ 37.	7,500	0	0	0	0	0	0	0

Signature: \_\_\_\_\_ Title: **TITLE** Date: **12/29/2006**

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

Bonded Importer and Tank Wagon Importer returns are due by the 22nd of each month.  
Occasional Importer returns are due on the 3rd of each month.  
Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

WAL, 101 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

**Next**

**Calculate**

Enter the **Title** and **Date**. Click **Next** to proceed to **Page 1**.

# Gas-1219 Importer Return

**TRAINING 2**

Business has changed since prior return:  Amended return  
 Return for closed business

Return for Month of **11** - **2006**  
 (Month) (Year)

Bonded Importer  
 Occasional Importer  
 Tank Wagon Importer

FOR OFFICE USE ONLY

PREPARER'S NAME

Phone Number: (919)733-3409 Fax Number: (919)733-8654

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory)	300	0	0	0	0	0	0	0
2. Receipts (From Part 1, Line 23)	7,500	0	0	0	0	0	0	7,500
3. Disbursements (From Part 2, Line 34)	6,800	0	0	0	0	0	0	6,800
4. Transfers (From one product to another)	0	0	0	0	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2, then subtract Lines 3, 4, and 6)	700	0	0	0	0	0	0	700
6. Ending physical inventory	700	0	0	0	0	0	0	0
7. Gross taxable gallons (From Part 2, Line 37)	7,500	0	0	0	0	0	0	7,500
8. Less: Tax-paid purchases (From Part 1, Line 20)	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 33)	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)	7,500	0	0	0	0			7,500
11. Net gallons subject to inspection tax (Line 7 minus Lines 8 and 9. Then add Part 1, Line 22 and Part 2, Line 36.)	7,500	0	0	0	0	0	0	7,500
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate)	2,242.50	0.00	0.00	0.00	0.00			2,242.50
13. Motor fuel inspection tax due (Multiply Line 11 by 0.0025)	18.75	0.00	0.00	0.00	0.00	0.00	0.00	18.75
14. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due (Add Lines 12, 13, and 14)	2,261.25	0.00	0.00	0.00	0.00	0.00	0.00	2,261.25
16. Penalty (See instructions)	452.24	0.00	0.00	0.00	0.00	0.00	0.00	452.24
17. Interest (See instructions)	29.22	0.00	0.00	0.00	0.00	0.00	0.00	29.22
18. Total Amount Due (Add Lines 15, 16, and 17)	2,742.71	0.00	0.00	0.00	0.00	0.00	0.00	\$ 2,742.71

Navigation: Previous, Submit, Calculate, Recalc Penalty

Enter the **Contact Name** located under the address information and then moving to the check boxes in the upper right-hand corner of the return. Next enter the **Beginning Inventory, Transfers, and Ending Inventory.**

# Gas-1219 Importer Return

**TRAINING 2**

Business has changed since prior return:  Amended return  
 Final return for closed business

Return for Month of **11** - **2006**  
(Month) (Year)

Bonded Importer  
 Occasional Importer  
 Tank Wagon Importer

FOR OFFICE USE ONLY

Name of Contact Person: **PREPARER'S NAME**

Phone Number: **(919)733-3409** Fax Number: **(919)733-8654**

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory <i>(From prior month's ending inventory)</i>	300	0	0	0	0	0	0	0
2. Receipts <i>(From Part 1, Line 23)</i>	7,500	0	0	0	0	0	0	7,500
3. Disbursements <i>(From Part 2, Line 34)</i>	6,800	0	0	0	0	0	0	6,800
4. Transfers <i>(From one product to another)</i>	0	0	0	0	0	0	0	0
5. Gain or <loss> <i>(Add Lines 1 and 2, then subtract Lines 3, 4, and 6)</i>	700	0	0	0	0	0	0	700
6. Ending physical inventory	700	0	0	0	0	0	0	0
7. Gross taxable gallons <i>(From Part 2, Line 37)</i>	7,500	0	0	0	0	0	0	7,500
8. Less: Tax-paid purchases <i>(From Part 1, Line 20)</i>	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export <i>(Add Part 2, Lines 27 - 33)</i>	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax <i>(Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)</i>	7,500	0	0	0	0			7,500
11. Net gallons subject to inspection tax <i>(Line 7 minus Lines 8 and 9. Then add Part 1, Line 22 and Part 2, Line 36.)</i>	7,500	0	0	0	0	0	0	7,500
12. Motor fuel road tax due <i>(Multiply Line 10 by applicable road tax rate)</i>	2,242.50	0.00	0.00	0.00	0.00			2,242.50
13. Motor fuel inspection tax due <i>(Multiply Line 11 by 0.0025)</i>	18.75	0.00	0.00	0.00	0.00	0.00	0.00	18.75
14. Adjustments <i>(Attach explanation)</i>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due <i>(Add Lines 12, 13, and 14)</i>	2,261.25	0.00	0.00	0.00	0.00	0.00	0.00	2,261.25
16. Penalty <i>(See instructions)</i>	452.24	0.00	0.00	0.00	0.00	0.00	0.00	452.24
17. Interest <i>(See instructions)</i>	29.22	0.00	0.00	0.00	0.00	0.00	0.00	29.22
18. Total Amount Due <i>(Add Lines 15, 16, and 17)</i>	2,742.71	0.00	0.00	0.00	0.00	0.00	0.00	\$ 2,742.71

Navigation buttons: Previous, Submit, Calculate, Recalc Penalty

Enter any adjustments to your tax liability on **Line 14**. Refer to the return instructions for qualifying adjustments. Click **Calculate**.

# Gas-1219 Importer Return

Street Address \_\_\_\_\_ County \_\_\_\_\_  Final return for closed business Return for Month of **11** - **2006**  Tank Wagon Importer  
(Month) (Year)

Mailing Address \_\_\_\_\_ Name of Contact Person \_\_\_\_\_  
**PREPARER'S NAME**

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code (First 5 digits) \_\_\_\_\_ Phone Number **(919)733-3409** Fax Number **(919)733-8654**

FOR OFFICE USE ONLY

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory)	300	0	0	0	0	0	0	300
2. Receipts (From Part 1, Line 23)	7,500	0	0	0	0	0	0	7,500
3. Disbursements (From Part 2, Line 34)	6,800	0	0	0	0	0	0	6,800
4. Transfers (From one product to another)	0	0	0	0	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2, then subtract Lines 3, 4, and 6)	300	0	0	0	0	0	0	300
6. Ending physical inventory	700	0	0	0	0	0	0	700
7. Gross taxable gallons (From Part 1, Line 37)	7,500	0	0	0	0	0	0	7,500
8. Less: Tax-paid purchases (From Part 1, Line 20)	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 33)	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)	7,500	0	0	0	0			7,500
11. Net gallons subject to inspection tax (Line 7 minus Lines 8 and 9. Then add Part 1, Line 22 and Part 2, Line 36.)	7,500	0	0	0	0			7,500
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate)	2,242.50	0.00	0.00	0.00	0.00			2,242.50
13. Motor fuel inspection tax due (Multiply Line 11 by <b>0.0025</b> )	18.75	0.00	0.00	0.00	0.00	0.00	0.00	18.75
14. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due (Add Lines 12, 13, and 14)	2,261.25	0.00	0.00	0.00	0.00	0.00	0.00	2,261.25
16. Penalty (See instructions)	452.24	0.00	0.00	0.00	0.00	0.00	0.00	452.24
17. Interest (See instructions)	29.22	0.00	0.00	0.00	0.00	0.00	0.00	29.22
18. Total Amount Due (Add Lines 15, 16, and 17)	2,742.71	0.00	0.00	0.00	0.00	0.00	0.00	\$ 2,742.71

Please set print orientation to LANDSCAPE

The calculated return will display for review. Please note **Lines 16 & 17**. Penalty is calculated if the return is filed and paid late. Click **Submit**.

# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Payment Menu Help ?

Please Select a Payment Method:

**Credit / Debit Card**

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

**Bank Draft (ACH)**

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

The **Payment Menu** is displayed. Instructions will be provided for paying by Credit/Debit Card and Bank Draft. To pay by bank draft select **Bank Draft**.

# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Payment by Bank Draft (ACH)** Help ?

\* Required Fields

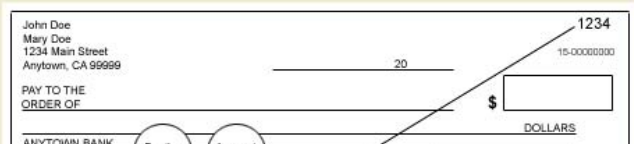
\*Account Type

\*Bank Routing Number

\*Bank Account Number

Payment Amount \$2,742.71

The sample check below will help you locate the information needed to complete this form.



John Doe  
Mary Doe  
1234 Main Street  
Anytown, CA 99999

1234  
15-000000000

20

PAY TO THE ORDER OF \$

ANYTOWN BANK Routing Account DOLLARS

Enter the **Account Type**, **Bank Routing Number**, and **Bank Account Number**. There is no fee for payment by bank draft. Instructions are provided on the screen to identify the Bank Routing Number and the Account Number as displayed on the check.



# Gas-1219 Importer Return

Payment Amount \$2,742.71

The sample check below will help you locate the information needed to complete this form.

A sample check form with the following details:

- Payor: John Doe, Mary Doe, 1234 Main Street, Anytown, CA 99999
- Payee: PAY TO THE ORDER OF
- Bank: ANYTOWN BANK, Anytown, CA 99999
- Routing number: 250250025 (circled)
- Account number: 202020 (circled)
- Check number: 1234
- Amount: 20 DOLLARS
- Microprint: 15-000000000
- Field: Do Not Include The Check Number
- Field: For
- Field: 1 : 250250025 : 202020 : 1234

**Do not use a deposit slip to determine the bank numbers.**

A deposit slip may not contain the needed information. Contact your financial institution if you are unsure which numbers to use.

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

Submit

Payment by Bank Draft

Back

Clear

Exit

Cancel

After entering the bank account information scroll to the bottom of the page and click **Submit**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Payment by Bank Draft (ACH)** Help ?

\* Required Fields

Bank Routing Number 053100494

\*Please Reenter Bank Account Number

**Change Pmt Type** **Submit**

Re-enter bank account number to verify

Back Exit Cancel

The **Payment Verification** screen is displayed. Re-enter the **Bank Account Number**. There are now two options: **Change Payment Type** or **Submit** the payment using the bank draft. Click **Submit** to continue the bank draft payment.

# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Payment by Bank Draft (ACH)** [Help ?](#)

Payment Type: Bank Draft (ACH)  
Account Type: Business/Corporate Checking  
Routing Number: 053100494  
Account Number: 99998888777766665  
Total Payment Amount: \$2,742.71

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

The **Payment Verification** screen is displayed. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

**View Messages** Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000010
Return Received	02/18/2007 15:35 EST
Filing Period	11/2006 - Original
Account Type	Importer - Tankwagon

Page 1 of 2 **Next**

Please print for your records

Print Exit Cancel

A red arrow points to the 'Next' button.

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

**View Messages** Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1704923000007
Bank Routing Number	053100494
Bank Account Number	99998888777766665
Payment Date/Time	02/18/2007 15:35 EST
Settlement Date	2007-02-20
Filing Period	11/2006 - Original
Taxpayer Type	Importer - Tankwagon
Taxpayer Account Number	98765432101
Payment Amount	2742.71

Previous Page 2 of 2

View messages

Print Exit Cancel

A red arrow points to the 'Print' button.

The **Payment 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-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	9876543210	11/2006	IT

### Payment Menu Help ?

Please Select a Payment Method:

**Credit / Debit Card**

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

**Bank Draft (ACH)**

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

To pay by credit/debit card select the **Credit/Debit Card** button from the **Payment Menu** screen.

# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Payment by Credit/Debit Card** [Help ?](#)

\*Credit/Debit Card Type

\*Card Account Number

\*Card Expiration (Month/Year)

\*Zip Code (Verification)

Payment Amount \$2,742.71

Convenience Fee \$56.00

Total Amount \$2,798.71

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

Enter the **Card Type**, **Card Account Number**, **Card Expiration Date**, and the **Zip Code** of the address where the credit card statement is mailed. For all Credit/Debit payments a \$2.00 per \$100.00 increment is charged.

# Gas-1219 Importer Return

Convenience Fee	\$56.00
Total Amount	\$2,798.71

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

A convenience fee is charged if you pay by credit/debit card. This fee will be calculated for you when you enter the payment amount and added to the payment amount for the total to be charged to your credit/debit card account. The convenience fee is \$2.00 for every \$100.00 increment and is nonrefundable.

Example:

\$2.00 for payment amounts of \$.01 to \$100.00

\$4.00 for payment amounts of \$100.01 to \$200.00

\$6.00 for payment amounts of \$200.01 to \$300.00 etc.

I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.

The Department of Revenue will issue a refund check for tax overpayment.

The convenience fee is nonrefundable.

\* Required Fields

Card Payment Entry

After entering the credit card information scroll to the bottom of the page and click **Submit**.



# Gas-1219 Importer Return

*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	02 / 2011
*Zip Code (Verification)	00008
Payment Amount	\$ 2742.71
Convenience Fee	\$ 56.00
Total Amount	\$2,798.71

By submitting this form I hereby:

- 1) Certify the information is complete and correct
- 2) Authorize the North Carolina Department of Revenue to charge the above credit/debit card account for the 'Total Amount' specified.
- 3) I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.
- 4) To change this Credit/Debit Card payment, click on the Back button to return to the Credit/Debit Card Payment entry screen.
- 5) To choose another payment method, click on the Change Payment Type button to be routed to the Bank Draft (ACH) Payment screen.

\* Required Fields

[Change Pmt Type](#) [Submit](#)

The **Payment Verification** screen is displayed. There are two options: **Change Payment Type** or **Submit** the payment using the credit/debit card. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

# Gas-1219 Importer Return

The screenshot shows the North Carolina Department of Revenue website. The main navigation bar includes buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below this, a breadcrumb trail reads 'Business >> Main Menu >> View Messages'. The central 'View Messages' window displays the following information:

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000010
Return Received	02/18/2007 15:35 EST
Filing Period	11/2006 - Original
Account Type	Importer - Tankwagon

At the bottom of the message window, it says 'Page 1 of 2' and has a 'Next' button. A red arrow points to this 'Next' button. Below the message window are three buttons: 'Print', 'Exit', and 'Cancel'.

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages

### View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1704923000008
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	02/18/2007 15:40 EST
Settlement Date	02/19/2007
Filing Period	11/2006 - Original
Payment Amount	97.99
Fee Amount	2.00
Total Payment Amount	99.99
Taxpayer Type	Importer - Tankwagon

Page 1 of 3 Next

Please print for your records

Print Exit Cancel

A red arrow points to the **Print** button.

The **Payment 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-1219 Importer Return

The screenshot displays the North Carolina Department of Revenue website. 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".

Below the navigation bar, a welcome message says "Welcome Donna Alderman". A table displays account information:

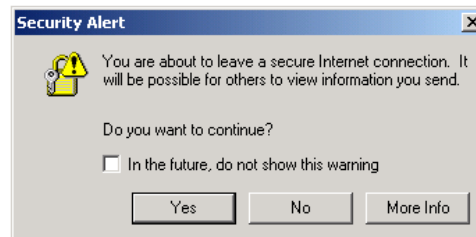
Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

Below the table is a "Main Menu" section with a "Help ?" link. The section 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 Menu screen is displayed. A new session must be set to continue processing returns.

# Gas-1219 Importer Return



Click **Exit** to exit the Fuel Tracking System. A dialog box will display asking if you want to leave the secure internet connection. Click **YES**.

# Gas-1219 Importer Return

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. A navigation bar contains links for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. Below this is a "Welcome" message: "Welcome to the North Carolina Department of Revenue. This site is designed to help you quickly and easily find the information you need regarding state taxes -- from individual or business tax forms to state tax laws and Department policies. Click here to find the [Summary of Financial Condition](#)." Three main categories are displayed: "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. A central banner says "E-FILE FREE & EASY" with a laptop icon. Below are four service buttons: "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 "MAZ-A NCAG 1.0" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1219 Importer** return.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Importer - Tankwagon		
Reporting Period	11	/	2006
Account ID	98765432101		

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-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Importer - Talladega		
Reporting Period	11 / 2006		
Account ID	98765432101		

**Existing Session** Session List NewSession Amendment

Back Exit Cancel

To 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-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Importer - Tankwagon		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Select session

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-1219 Importer Return

The screenshot displays the North Carolina Department of Revenue website. 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 are four green buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu".

A welcome message reads "Welcome Donna Alderman". Below this is a table with account information:

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

The "Main Menu" section is titled "Main Menu" with a "Help ?" link. It contains a list of tasks to perform, 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

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-1219 Importer Return

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	Importer - Tankwagon		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

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

# Gas-1219 Importer Return

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	98765432101	N/A	IT

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	11	2006	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Filed

Government session: view only

Select

Select

Select session

Back Print Exit Cancel

Click the radio button next to the return that you want to view. Click **Submit**. Please note that the returns highlighted in grey were processed by the Motor Fuels Tax Division. The return not highlighted was submitted online by the taxpayer.

# Gas-1219 Importer Return

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	11 / 2006		
Account Type	Importer - Tankwagon		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

**Confirm**

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** to view the return.

# Gas-1219 Importer Return

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	Importer - Tariff Exemption		
Reporting Period	11 / 2006		
Account ID	98765432101		

Existing Session Session List NewSession **Amendment** Create Amendment

Back Exit Cancel

**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-1219 Importer Return

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	11 / 2006		
Account Type	Importer - Tankwagon		
Account ID	98765432101		
Return Type	Amendment	Sequence	1
Status	Open		

**Confirm**

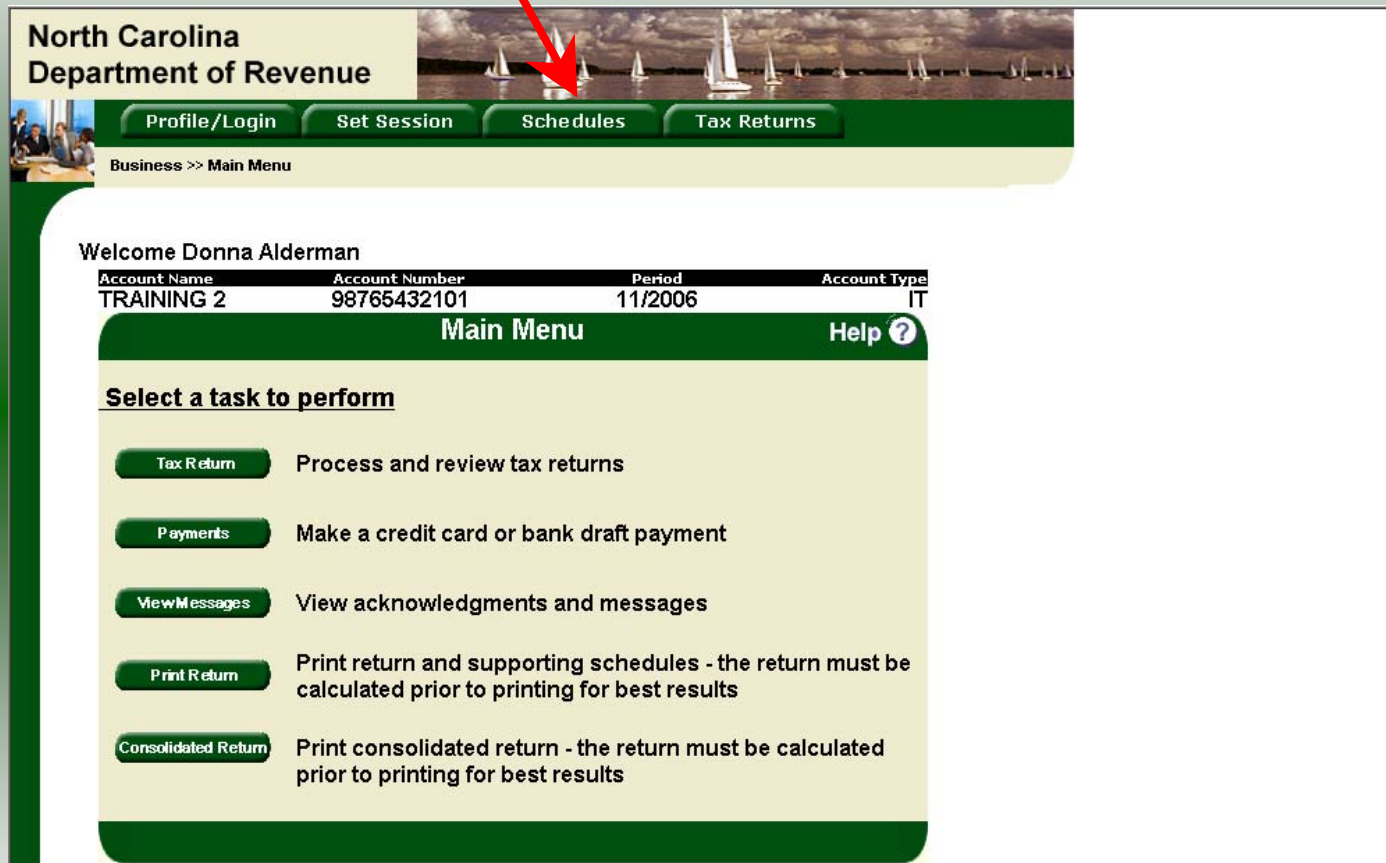
Confirm

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. **Note: The sequence is 1 indicating an amended return.** Click **Confirm** to amend the return.

# Gas-1219 Importer Return



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	98765432101	11/2006	IT

**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 **Schedules**.



# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Schedule Transaction List


Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							

No Activity Return **New**

Select a schedule

Back Print Exit Cancel



The **Schedule Transaction List** screen is displayed. To enter schedule data click **New**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 1-Gallons received tax paid
- 11-Importer Schedule of State Diversions Corrections
- 3-Gallons imported into the state untaxed**
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5F-Dyed diesel or dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel or dyed kerosene gallons sold for non-taxable purposes
- 7-Gallons sold for export - destination state taxes collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

# Gas-1219 Importer Return

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule: 3-Gallons imported into the state untaxed

\*Product Type: 160-Diesel Fuel - undyed

\*Carrier Name: AAA TRANSPORT

\*Carrier Account Number: 561234567

\*Mode: Truck

Origin Terminal:

\*Origin City: ROCK HILL

\*Origin State: SOUTH CAROLINA

Destination Terminal:

\*Destination City: CHARLOTTE

\*Destination State: NORTH CAROLINA

\*Supplier Name: CCC SUPPLIER

\*Supplier Account Number: 2345678901

\*Date Received: 11/24/2006 mm/dd/yyyy

\*Document Number: 11242006

\*Billed Gallons: 1000

\* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

# Gas-1219 Importer Return

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule: 3-Gallons imported into the state untaxed

\*Product Type: 160-Diesel Fuel - undyed

\*Carrier Name: AAA TRANSPORT

\*Carrier Account Number: 561234567

\*Mode: Truck

Origin Terminal:

\*Origin City: ROCK HILL

\*Origin State: SOUTH CAROLINA

Destination Terminal:

\*Destination City: CHARLOTTE

\*Destination State: NORTH CAROLINA

\*Supplier Name: CCC SUPPLIER

\*Supplier Account Number: 2345678901

\*Date Received: 11/24/2006 mm/dd/yyyy

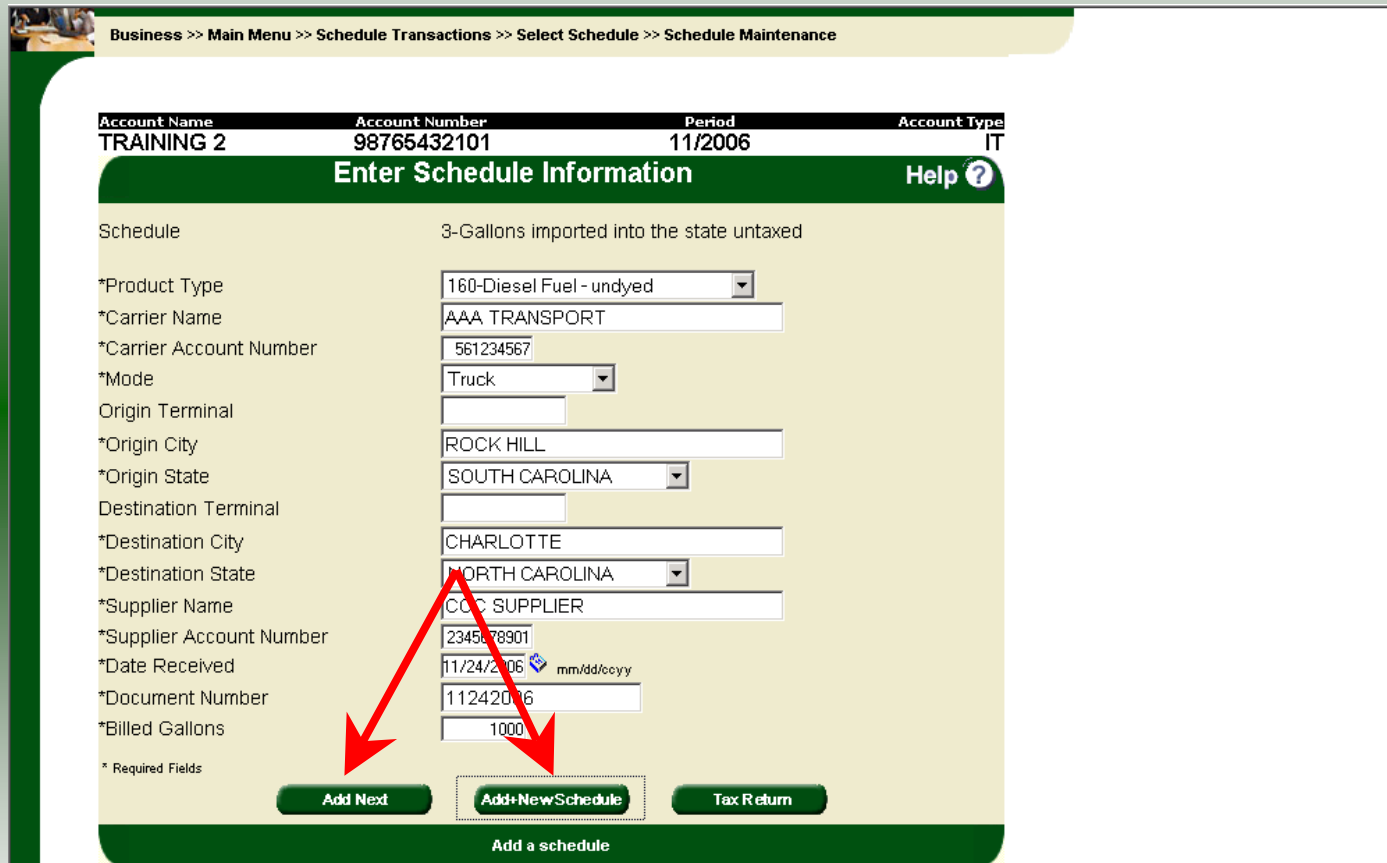
\*Document Number: 11242006

\*Billed Gallons: 1000

\* Required Fields

**Add Next**   **Add + New Schedule**   **Tax Return**

Add a schedule



If more entries need to be added for the schedule click **Add Next**. To save this record and enter data for a different schedule click **Add + New Schedule**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 1-Gallons received tax paid
- 11-Importer Schedule of State Diversions Corrections
- 3-Gallons imported into the state untaxed
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5F-Dyed diesel or dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel or dyed kerosene gallons sold for non-taxable purposes
- 7-Gallons sold for export - destination state taxes collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

# Gas-1219 Importer Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations

\*Product Type

\*Carrier Name

\*Carrier Account Number

\*Mode

\*Destination City

\*Destination State

\*Purchaser

\*Purchaser Account Number

\*Date Shipped  mm/dd/yyyy

\*Document Number

\*Billed Gallons

\* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

# Gas-1219 Importer Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	11/2006	IT

### Enter Schedule Information Help ?

Schedule 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations

\*Product Type

\*Carrier Name

\*Carrier Account Number

\*Mode

\*Destination City

\*Destination State

\*Purchaser

\*Purchaser Account Number

\*Date Shipped  mm/dd/yyyy

\*Document Number

\*Billed Gallons

\* Required Fields

Add a schedule

If more entries need to be added for the schedule click **Add Next**. Once all information is added for all schedules click **Tax Return**.

# Gas-1219 Importer Return

20. Gallons received tax-paid <i>(From Gas-1219RS, Schedule 1)</i>	▶ 20.	0	0	0	0	0	0	0	0
21. Gallons imported into N.C. tax unpaid <i>(From Gas-1219RS, Schedule 3)</i>	▶ 21.	7,500	1,000		0		0		0
22. Dyed diesel and/or dyed kerosene gallons imported into N.C. <i>(From Gas-1219RS, Schedule 3)</i>	▶ 22.			0		0			0
23. Total receipts <i>(Add Lines 19, 20, 21, and 22)</i>	▶ 23.	7,500	1,000	0	0	0	0	0	0
<b>Part 2. Disbursements</b>									
24. Gallons sold tax collected <i>(From Gas-1219DS, Schedule 5A)</i>	▶ 24.	6,800	1,000	0	0	0	0	0	0
25. Dyed diesel or dyed kerosene gallons sold for taxable purposes <i>(From Gas-1219DS, Schedule 5F)</i>	▶ 25.			0		0			0
26. Dyed diesel or dyed kerosene gallons sold for nonhighway purposes <i>(From Gas-1219DS, Schedule 6F)</i>	▶ 26.			0		0			0
27. Gallons sold for export <i>(From Gas-1219DS, Schedule 7)</i>	▶ 27.	0	0	0	0	0	0	0	0
28. Gallons sold to the U.S. government <i>(From Gas-1219DS, Schedule 8)</i>	▶ 28.	0	0	0	0	0	0	0	0
29. Gallons sold to the State of North Carolina <i>(From Gas-1219DS, Schedule 9A)</i>	▶ 29.	0	0	0	0	0	0	0	0
30. Gallons sold to a N.C. local board of education <i>(From Gas-1219DS, Schedule 9C)</i>	▶ 30.	0	0	0	0	0	0	0	0
31. Gallons sold to a N.C. county or municipal corporation <i>(From Gas-1219DS, Schedule 9E)</i>	▶ 31.	0	0	0	0	0	0	0	0
32. Gallons sold to a N.C. charter school <i>(From Gas-1219DS, Schedule 9F)</i>	▶ 32.	0	0	0	0	0	0	0	0
33. Gallons sold to a N.C. community college <i>(From Gas-1219DS, Schedule 9G)</i>	▶ 33.	0	0	0	0	0	0	0	0
34. Total disbursements <i>(Add Lines 24 through 33)</i>	▶ 34.	6,800	1,000	0	0	0	0	0	0
35. Adjustment for state diversion corrections <i>(From Gas-1219DC, Schedule 11)</i>	▶ 35.	0	0		0		0		0
36. Dyed diesel adjustment for state diversion corrections <i>(From Gas-1219DC, Schedule 11)</i>	▶ 36.			0		0			0
37. Gross taxable gallons <i>(Add Lines 20, 21, and 35)</i>	▶ 37.	7,500	1,000	0	0	0	0	0	0

Signature: \_\_\_\_\_ Title: **TITLE** Date: **1/29/2006**

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

Bonded Importer and Tank Wagon Importer returns are due by the 2<sup>nd</sup> of each month. Occasional Importer returns are due on the 3<sup>rd</sup> of each month. Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

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

**Next** **Calculate** **View Delta**

Enter the **Title** and **Date**. Click **View Delta** to view the changes made due to the amendment.



# Gas-1219 Importer Return

20. Gallons received tax-paid (From Gas-1219RS, Schedule 1)	▶ 20.	0	0	0	0	0	0	0	0
21. Gallons imported into N.C. tax unpaid (From Gas-1219RS, Schedule 3)	▶ 21.	0	1,000		0		0	0	0
22. Dyed diesel and/or dyed kerosene gallons imported into N.C. (From Gas-1219RS, Schedule 3)	▶ 22.			0		0			
23. Total receipts (Add Lines 19, 20, 21, and 22)	▶ 23.	0	1,000	0	0	0	0	0	0
<b>Part 2. Disbursements</b>									
24. Gallons sold tax collected (From Gas-1219DS, Schedule 5A)	▶ 24.	0	1,000	0	0	0	0	0	0
25. Dyed diesel or dyed kerosene gallons sold for taxable purposes (From Gas-1219DS, Schedule 5F)	▶ 25.			0		0			
26. Dyed diesel or dyed kerosene gallons sold for nonhighway purposes (From Gas-1219DS, Schedule 6F)	▶ 26.			0		0			
27. Gallons sold for export (From Gas-1219DS, Schedule 7)	▶ 27.	0	0	0	0	0	0	0	0
28. Gallons sold to the U.S. government (From Gas-1219DS, Schedule 8)	▶ 28.	0	0	0	0	0	0	0	0
29. Gallons sold to the State of North Carolina (From Gas-1219DS, Schedule 9A)	▶ 29.	0	0	0	0	0	0	0	0
30. Gallons sold to a N.C. local board of education (From Gas-1219DS, Schedule 9C)	▶ 30.	0	0	0	0	0	0	0	0
31. Gallons sold to a N.C. county or municipal corporation (From Gas-1219DS, Schedule 9E)	▶ 31.	0	0	0	0	0	0	0	0
32. Gallons sold to a N.C. charter school (From Gas-1219DS, Schedule 9F)	▶ 32.	0	0	0	0	0	0	0	0
33. Gallons sold to a N.C. community college (From Gas-1219DS, Schedule 9G)	▶ 33.	0	0	0	0	0	0	0	0
34. Total disbursements (Add Lines 24 through 33)	▶ 34.	0	1,000	0	0	0	0	0	0
35. Adjustment for state diversion corrections (From Gas-1219DC, Schedule 11)	▶ 35.								
36. Dyed diesel adjustment for state diversion corrections (From Gas-1219DC, Schedule 11)	▶ 36.			0		0			
37. Gross taxable gallons (Add Lines 20, 21, and 35)	▶ 37.	0	1,000	0	0	0	0	0	0

Signature: \_\_\_\_\_ Title: **TITLE** Date: **01/29/2006**

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

Bonded Importer and Tank Wagon Importer returns are due by the 22nd of each month.  
Occasional Importer returns are due on the 3rd of each month.  
Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

**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

**Next**

Calculate View Consolidated

Verify the changes made are accurately reflected on **Page 2**. Click **Next** to proceed to **Page 1**.

# Gas-1219 Importer Return

Trade Name: TRAINING 2

Address: 98765432101

Return for Month of 11 - 2006

Name of Contact Person: PREPARER'S NAME

Phone Number: (919)733-3409 Fax Number: (919)733-8654

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory)	300	0	0	0	0	0	0	300
2. Receipts (From Part 1, Line 23)	7,500	1,000	0	0	0	0	0	8,500
3. Disbursements (From Part 2, Line 34)	6,800	1,000	0	0	0	0	0	7,800
4. Transfers (From one product to another)	0	0	0	0	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2, then subtract Lines 3, 4, and 6)	300	0	0	0	0	0	0	300
6. Ending physical inventory	700	0	0	0	0	0	0	700
7. Gross taxable gallons (From Part 2, Line 37)	7,500	1,000	0	0	0	0	0	8,500
8. Less: Tax-paid purchases (From Part 1, Line 20)	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 30)	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)	7,500	1,000	0	0	0			8,500
11. Net gallons subject to inspection tax (Line 7 minus Lines 8 and 9. Then add Part 1, Line 22 and Part 2, Line 36.)	7,500	1,000	0	0	0	0	0	8,500
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate)	2,242.50	299.00	0.00	0.00	0.00			2,541.50
13. Motor fuel inspection tax due (Multiply Line 11 by 0.0025)	18.75	2.50	0.00	0.00	0.00	0.00	0.00	21.25
14. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due (Add Lines 12, 13, and 14)	2,261.25	301.50	0.00	0.00	0.00	0.00	0.00	2,562.75
16. Penalty (See instructions)	45.24	0.00	0.00	0.00	0.00	0.00	0.00	45.24
17. Interest (See instructions)	29.22	0.00	0.00	0.00	0.00	0.00	0.00	29.22
18. Total Amount Due (Add Lines 15, 16, and 17)	2,742.71	301.50	0.00	0.00	0.00	0.00	0.00	\$ 3,044.21

Buttons: Previous, Submit, Calculate, View Delta

Enter the **Contact Name** located to the right of the address information. Next enter any adjustments to the **Beginning Inventory, Transfers, Ending Inventory, and Adjustments**. Click **Calculate**.

# Gas-1219 Importer Return

Street Address \_\_\_\_\_ Country \_\_\_\_\_  Final return for closed business RETURN FOR **11** - 2008  Tank Wagon Importer  
 Month of \_\_\_\_\_ (Month) \_\_\_\_\_ (Year)

Mailing Address \_\_\_\_\_ Name of Contact Person \_\_\_\_\_  
**PREPARER'S NAME**

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code (First 5 digits) \_\_\_\_\_ Phone Number (919)733-3409 Fax Number (919)733-8654

FOR OFFICE USE ONLY

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory)	300	0	0	0	0	0	0	300
2. Receipts (From Part 1, Line 23)	7,500	1,000	0	0	0	0	0	8,500
3. Disbursements (From Part 2, Line 34)	6,800	1,000	0	0	0	0	0	7,800
4. Transfers (From one product to another)	0	0	0	0	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2, then subtract Lines 3, 4, and 6)	300	0	0	0	0	0	0	300
6. Ending physical inventory	700	0	0	0	0	0	0	700
7. Gross taxable gallons (From Part 2, Line 37)	7,500	1,000	0	0	0	0	0	8,500
8. Less: Tax-paid purchases (From Part 1, Line 20)	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 33)	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)	7,500	1,000	0	0	0			8,500
11. Net gallons subject to inspection tax (Line 7 minus Lines 8 and 9. Then add Part 1, Line 22 and Part 2, Line 36.)	7,500	1,000	0	0	0			8,500
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate)	2,242.50	299.00	0.00	0.00	0.00			2,541.50
13. Motor fuel inspection tax due (Multiply Line 11 by 0.0025)	18.75	2.50	0.00	0.00	0.00	0.00	0.00	21.25
14. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due (Add Lines 12, 13, and 14)	2,261.25	301.50	0.00	0.00	0.00	0.00	0.00	2,562.75
16. Penalty (See instructions)	452.24	0.00	0.00	0.00	0.00	0.00	0.00	452.24
17. Interest (See instructions)	29.22	0.00	0.00	0.00	0.00	0.00	0.00	29.22
18. Total Amount Due (Add Lines 15, 16, and 17)	2,742.71	301.50	0.00	0.00	0.00	0.00	0.00	\$ 3,044.21

Please set print orientation to LANDSCAPE

The calculated return will display for review. Once this is complete the return should display the original data and any corrections. To view only the changes made on the amended return click **View Delta**.

# Gas-1219 Importer Return

Final return for closed business      Month of      2000      Tank wagon importer

Mailing Address      Name of Contact Person  
**PREPARER'S NAME**

City      State      Zip Code (First 5 digits)      Phone Number      Fax Number  
 (919)733-3409      (919)733-8654

FOR OFFICE USE ONLY

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory)	0	0	0	0	0	0	0	0
2. Receipts (From Part 1, Line 23)	0	1,000	0	0	0	0	0	1,000
3. Disbursements (From Part 2, Line 34)	0	1,000	0	0	0	0	0	1,000
4. Transfers (From one product to another)	0	0	0	0	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2, then subtract Lines 3, 4, and 6)	0	0	0	0	0	0	0	0
6. Ending physical inventory	0	0	0	0	0	0	0	0
7. Gross taxable gallons (From Part 2, Line 37)	0	1,000	0	0	0	0	0	1,000
8. Less: Tax-paid purchases (From Part 1, Line 20)	0	0	0	0	0	0	0	0
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 33)	0	0	0	0	0	0	0	0
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)	0	1,000	0	0	0			1,000
11. Net gallons subject to inspection tax (Line 7 minus Lines 8 and 27. Then add Part 1, Line 22 and Part 2, Line 36.)	0	1,000	0	0	0	0	0	1,000
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate)	0.00	299.00	0.00	0.00	0.00			299.00
13. Motor fuel inspection tax due (Multiply Line 11 by 0.0025)	0.00	2.50	0.00	0.00	0.00	0.00	0.00	2.50
14. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
15. Net road and inspection taxes due (Add Lines 12, 13, and 14)	0.00	301.50	0.00	0.00	0.00	0.00	0.00	301.50
16. Penalty (See instructions)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
17. Interest (See instructions)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
18. Total Amount Due (Add Lines 15, 16, and 17)	0.00	301.50	0.00	0.00	0.00	0.00	0.00	\$ 301.50

Please set print orientation to LANDSCAPE

After verifying the gallons click **Submit**. If additional taxes are due, follow the instructions beginning on **Slide 31**.

# Gas-1219 Importer Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

### View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000012
Return Received	02/18/2007 10:07 EST
Filing Period	11/2006 - Amendment 1
Account Type	Importer - Tankwagon

Page 1 of 2 Next

View messages

Print Exit Cancel

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

# Gas-1219 Importer Return

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Page 1 of 2 Next

View messages

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.