NCDOR Web 4-18 GAS-1219 Motor Fuel Importer Return

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)									
				Fill in applicable circ	les:	Account	Number		icable circle with your
Trade Name	Address has changed since prior return				importer license type:				
	Amended return					Bonded Importer Occasional Importer			
Street Address County				Final return for closed business		Return for		Tank Wagon Importer	
				(Month) (Year)			onth) (Year)		
Mailing Address		Name of Contact Person				FOR OFFICE USE ONLY			
City State	Zin Co	ode (First 5 digi	nits)	Phone Number Fax Number					
	Gasoline		Undyed Die	sel Dyed Diesel	Undyed Kerose	ne Dyed Kerosene	Jet Fuel	AvGas	Total
1. Beginning physical inventory (From prior month's ending inventory) 1.	Gasoning	5	Olluyeu Die	Sei Dyeu Diesei	Undyed Kerose	byeu Kerosene	Jet i dei	Avoas	Total
2. Receipts (From Part 1, Line 23)2.									
3. Disbursements (From Part 2, Line 34) 3.									
4. Transfers (From one product to another) 4 .									
5. Gain or <loss> 5. (Add Lines 1 and 2, then subtract Lines 3, 4, and 6) 5.</loss>									
6. Ending physical inventory 6.									
7. Gross taxable gallons (From Part 2, Line 37)7.									
8. Less: Tax-paid purchases (From Part 1, Line 20)8.									
9. Sales to exempt entities and for export (Add Part 2, Lines 27 - 33) 9.									
10. Net gallons subject to road tax (Line 7 minus Lines 8 and 9. Then add Part 2, Line 25) 10.									
11. Net gallons subject to inspection tax (Line 7 minus Line 8 and 11. Part 2, Line 27. Then add Part 1, Line 22 and Part 2, Line 36.)									
12. Motor fuel road tax due (Multiply Line 10 by applicable road tax rate) 12.									
13. Motor fuel inspection tax due (Multiply Line 11 by \$0.0025)13.									
14. Adjustments (Attach explanation) 14.									
15. Net road and inspection taxes due (Add Lines 12, 13, and 14) 15 .									
16. Penalty (See instructions) 16.									
17. Interest (See instructions) 17.									
18. Total Amount Due (Add Lines 15, 16, and 17) 18.									\$

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Page 2 Gas-1219 Part 1. Receipts		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	
19. In-state refinery production	19.								
20. Gallons received tax-paid (From Gas-1219RS, Schedule 1)	▶ 20.								
21. Gallons imported into N.C. tax unpaid (From Gas-1219RS, Schedule 3)	▶ 21.								
22. Dyed diesel and/or dyed kerosene gallons imported into N.C. (From Gas-1219RS, Schedule 3)	▶ 22.								
23. Total receipts (Add Lines 19, 20, 21, and 22	23.								
Part 2. Disbursements									
24. Gallons sold tax collected (From Gas-1219DS, Schedule 5A)	▶ 24.								
25. Dyed diesel or dyed kerosene gallons sold for tax- able purposes (From Gas-1219DS, Schedule 5F)	▶ 25.								
26. Dyed diesel or dyed kerosene gallons sold for nonhighway purposes (From Gas-1219DS, Schedule 6F)	► 26.								
27. Gallons sold for export (From Gas-1219DS, Schedule 7)	▶ 27.								
28. Gallons sold to the U.S. government (From Gas-1219DS, Schedule 8)	► 28.								
29. Gallons sold to the State of North Carolina (From Gas-1219DS, Schedule 9A)	► 29.								
30. Gallons sold to a N.C. local board of education (From Gas-1219DS, Schedule 9C)	► 30.								
31. Gallons sold to a N.C. county or municipal corporation (From Gas-1219DS, Schedule 9E)	▶ 31.								
32. Gallons sold to a N.C. charter school (From Gas-1219DS, Schedule 9F)	▶ 32.								
33. Gallons sold to a N.C. community college (From Gas-1219DS, Schedule 9G)	▶ 33.								
34. Total disbursements (Add Lines 24 through 33)	34.								
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.								
37. Gross taxable gallons (Add Lines 20, 21, and 35.)	37.								
Signature:			Title:		Date) :			

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.

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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) 707-7500Toll Free Number(877) 308-9092Fax Number(919) 733-8654