

		FOR OFFICE USE ONLY
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND A	NDDRESS)	FEIN / SSN
Mailing Address		
City	State Zip Code	NCDOR ID
		<u></u>
Name of Contact Person		Fill in applicable circles:
Phone Number Fax Number		 No Activity Return Amended Return Address has changed
Email Address		Return for quarter of
		 Jan 1 - Mar 31 Apr 1 - Jun 30 Jul 1 - Sep 30 Oct 1 - Dec 31

Computation of Tax or (Credit) (Sched	ules A & B must be completed before you can determine tax liability or (credit) due.)
	If amount on Line 1 or 4 is negative, fill in circle. Example:
1. Tax or (Credit) Due (Amount from Schedule B, Column 9)	▶ 1. ○
2. Penalty Due (See Instructions)	▶ 2.
3. Interest Due (Amount from Schedule B, Column 10,	3.
4. Total Balance or (Credit) Due (Add Lines 1 through 3) (Refunds less	than \$1.00 must be requested in writing.) 4. \$ O

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

Title:

Date: _

IFTA returns are due by the last day of the month following the end of the quarter. Make check payable to: N.C. Department of Revenue. Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

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

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Schedule A

Miles Per Gallon Calculation

Calculate the average miles per gallon (MPG) for each product type. Round the average miles per gallon to two decimal places. The MPG figure for each product type is used to calculate the gallons consumed in the detail summary of operations (Schedule B).

Product Type		• Total Miles All Jurisdictions	 Total Gallons All Jurisdictions 	Average Miles Per Gallon (0.00)	Product Type		 Total Miles All Jurisdictions 	 Total Gallons All Jurisdictions 	Average Miles Per Gallon (0.00)
Diesel	DI				Methanol	МТ			
Gasoline	GA				E85	E8			
Gasohol	GH				M85	M8			
Propane	LP				A55	A5			
Liquid Natural Gas	LN				Biodiesel	BD			
Compressed Natural Gas	CN				Electricity	EL			
Ethanol	ET				Hydrogen	HD			

Schedule	В			5	Summary of Oper	ations				
(1) • Jurisdiction	(2) • Product Type	(3) • Total Jurisdiction Miles	(4) • Taxable Jurisdiction Miles	(5) Taxable Gallons (col. 4 divided by calculated MPG in Schedule A)	(6) • Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals)	(7) Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	(8) Tax Rate	(9) • Tax or (Credit) (col. 7 x col. 8)	(10) Interest Due (See Instructions)	(11) Total Tax or (Credit) (col. 9 + col.10)
	otals je 2									

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Schedule	chedule B, Continued Summary of Operations									
(1)	(2)	(3)	(4)	(5) Taxable Gallons	(6)	(7)	(8)	(9)	(10)	(11)
• Jurisdiction	 Product Type 	 Total Jurisdiction Miles 	• Taxable Jurisdiction Miles	(col. 4 divided by calculated MPG in Schedule A)	 Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals) 	Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	Tax Rate	 Tax or (Credit) (col. 7 x col. 8) 	Interest Due (See Instructions)	Total Tax or (Credit) (col. 9 + col.10)
Subt Paç	otals je 3									

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Schedule	Schedule B, Continued Summary of Operations										
(1) • Jurisdiction	(2) • Product Type	(3) • Total Jurisdiction Miles	(4) • Taxable Jurisdiction Miles	(5) Taxable Gallons (col. 4 divided by calculated MPG in Schedule A)	(6) • Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals)	(7) Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	(8) Tax Rate	(9) • Tax or (Credit) (col. 7 x col. 8)	(10) Interest Due (See Instructions)	(11) Total Tax or (Credit) (col. 9 + col.10)	
Subt	otals je 4										