Gas-1202
1-14

Motor Fuel Supplier Return

North Carolina Department of Revenue

MFD

Legal Name *(First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)*

Trade Name

Street Address | **County**

Mailing Address

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

Fill in applicable circles:

- ○ Payment has been made through electronic funds transfer (EFT)
- ○ Address has changed since prior return
- ○ Amended return
- ○ Final return for closed business

Account Number

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

Name of Contact Person

Phone Number ( )

Fax Number ( )

FOR OFFICE USE ONLY

Part 1. Computation of Tax

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. **Gross taxable gallons** *(From Part 2, Line 37)*	7.								
8. **Less: Tax-paid purchases** *(From Gas-1202TR, Column 11)* ▶	8.								
9. **Net taxable gallons before tare** *(Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)*	9.								
10. **Road tax tare allowance** *(Multiply Line 9 by 0.01)*	10.								
11. **Net gallons subject to road tax** *(Line 9 minus Line 10)*	11.								
12. **Dyed fuel tax-paid receipts, sales, and sales for exempt entities** *(Add Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)*	12.								
13. **Net gallons subject to inspection tax before tare** *(Add Lines 9 and 12)*	13.								
14. **Inspection tax tare allowance** *(Multiply Line 13 by 0.01)*	14.								
15. **Net gallons subject to inspection tax** *(Line 13 minus Line 14)*	15.								
16. **Motor fuel road tax due** *(Multiply Line 11 by applicable road tax rate)*	16.								
17. **Motor fuel inspection tax due** *(Multiply Line 15 by $0.0025)*	17.								
18. **Administrative discount** *(See instructions; not to exceed $8,000)*	18.								
19. **Adjustments** *(Attach explanation)* ▶	19.								
20. **Total road and inspection taxes due** *(Add Lines 16, 17, and 19, then subtract Line 18)* ▶	20.								
21. **Penalty** *(See instructions)* ▶	21.								
22. **Interest** *(See instructions)* ▶	22.								
23. **Total Amount Due** *(Add Lines 20, 21, and 22)*	23.								$

Part 2. Removals from the "Bulk Transfer/Terminal System"

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline
24.	**Gallons sold to unlicensed distributors, retailers, or bulk end-users - N.C. tax collected** *(From Gas-1202DS, Schedule 5A)*	▶ 24.						
25.	**Gallons sold to licensed suppliers, importers and distributors -N.C. tax collected** *(From Gas-1202DS, Schedule 5C)*	▶ 25.						
26.	**Dyed diesel and dyed kerosene sold for taxable purposes** *(From Gas-1202DS, Schedule 5F)*	▶ 26.						
27.	**Dyed diesel and dyed kerosene gallons sold for nonhighway purposes** *(From Gas-1202DS, Schedule 6F)*	▶ 27.						
28.	**Gallons exchanged between licensed suppliers** *(From Gas-1202DS, Schedule 6X)*	▶ 28.						
29.	**Gallons sold for export** *(From Gas-1202DS, Schedule 7)*	▶ 29.						
30.	**Gallons sold to the U.S. government** *(From Gas-1202DS, Schedule 8)*	▶ 30.						
31.	**Gallons sold to the State of North Carolina** *(From Gas-1202DS, Schedule 9A)*	▶ 31.						
32.	**Gallons sold to N.C. local boards of education** *(From Gas-1202DS, Schedule 9C)*	▶ 32.						
33.	**Gallons sold to a N.C. county or municipal corporation** *(From Gas-1202DS, Schedule 9E)*	▶ 33.						
34.	**Gallons sold to a N.C. charter school** *(From Gas-1202DS, Schedule 9F)*	▶ 34.						
35.	**Gallons sold to a N.C. community college** *(From Gas-1202DS, Schedule 9G)*	▶ 35.						
36.	**Total disbursements** *(Add Lines 24 through 35)*	▶ 36.						
37.	**Gross taxable gallons** *(Add Lines 24, 25, and 26)*	37.						

Signature: _____ **Title:** _____ **Date:** _____

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

Supplier returns are due by the 22nd 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
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