

Part 3. Receipts

	Ethanol	Undyed Biodiesel	Dyed Biodiesel	Total
24. In-state refinery production ▶ 24.				
25. Gallons received tax-paid 25. <i>(From Gas-1264RS, Schedule 1)</i>				
26. Gallons received from licensed suppliers 26. tax unpaid <i>(From Gas-1264RS, Schedule 2)</i>				
27. Gallons imported from another state direct to 27. customer tax unpaid <i>(From Gas-1264RS, Schedule 3)</i>				
28. Gallons imported from another state direct to 28. bulk storage <i>(From Gas-1264RS, Schedule 4)</i>				
29. Total receipts 29. <i>(Add Lines 24 - 28)</i>				

Part 4: Disbursements

30. Gallons sold to bulk-end users, retailers, 30. unlicensed distributors, and company-owned stations <i>(From Gas-1264DS, Schedule 5A)</i>				
31. Gallons sold to licensed suppliers and 31. distributors <i>(From Gas-1264DS, Schedule 5C)</i>				
32. Gallons sold to licensed distributors and licensed 32. importers untaxed <i>(From Gas-1264DS, Schedule 6D)</i>				
33. Dyed biodiesel gallons sold for nonhighway 33. purposes <i>(From Gas-1264DS, Schedule 6F)</i>				
34. Gallons sold for export - destination state 34. tax collected <i>(From Gas-1264DS, Schedule 7)</i>				
35. Gallons sold to the U.S. government 35. <i>(From Gas-1264DS, Schedule 8)</i>				
36. Gallons sold to the State of North Carolina 36. <i>(From Gas-1264DS, Schedule 9A)</i>				
37. Gallons sold to N.C. local boards of 37. education <i>(From Gas-1264DS, Schedule 9C)</i>				
38. Gallons sold to N.C. counties and municipal 38. corporations <i>(From Gas-1264DS, Schedule 9E)</i>				
39. Gallons sold to N.C. charter schools 39. <i>(From Gas-1264DS, Schedule 9F)</i>				
40. Gallons sold to N.C. community colleges 40. <i>(From Gas-1264DS, Schedule 9G)</i>				
41. Gallons produced by an individual for use in a 41. ▶ private passenger vehicle registered in the name of that individual.				
42. Total disbursements 42. <i>(Add Lines 30 through 41)</i>				
43. Adjustment for state diversion corrections 43. <i>(From Gas-1264DC, Schedule 11)</i>				
44. Ethanol gross taxable gallons 44. <i>(Add Line 29 and Line 43; then subtract Lines 34 through 40)</i>				
45. Biodiesel gross taxable gallons 45. <i>(Add Lines 30, 31 and 43)</i>				

Signature: _____ Title: _____ Date: _____

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

Fuel Alcohol and Biodiesel Provider 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