

Excise Tax Return Piped Natural Gas

North Carolina Department of Revenue

Application for Period	Beginning (MM-DD-YY) _____ - _____	Ending (MM-DD-YY) _____ - _____
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DOR Use Only

____ / ____ / ____

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

Trade Name _____

Mailing Address _____

City _____ State _____ Zip Code _____

Name of Contact Person _____ State of Domicile _____

Phone Number _____ Fax Number _____

Federal Employer ID Number

NCDOR ID

Fill in applicable circles:

Amended Return

Corporation is a first-time filer in N.C.

Address has changes since prior quarter

Part 1. Computation of Amount Due for Quarter

<p>1. Tax Due on Volume Delivered to End-User or Received for Own Use</p>	<p>▶ 1. _____ .00</p>
<p>2. Tax Payments (Include any electronic prepayments applied to quarter)</p>	<p>▶ 2. _____ .00</p>
<p>3. Balance of Tax Due Line 1 minus Line 2</p>	<p>▶ 3. _____ .00</p>
<p>4. Penalty (10% for late payment; 5% per month, maximum 25%, for late filing) Multiply Line 3 by applicable penalty if return with full payment is not filed timely.</p>	<p>▶ 4. _____ .00</p>
<p>5. Interest (See the Department's website, www.dornrc.com, for current interest rate.) Multiply Line 3 by applicable interest rate if return with full payment is not filed timely.</p>	<p>▶ 5. _____ .00</p>
<p>6. Total Due with the Return Add Lines 3 through 5</p>	<p>6. \$ _____ .00</p>

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

Signature of Preparer other than Taxpayer: _____ Preparer's FEIN, SSN, or PTIN: _____

Taxpayers are required to make tax payments monthly and file returns quarterly. In addition, taxpayers who are consistently liable for at least \$20,000 a month must make a monthly prepayment of the next month's tax liability. The prepayment is due at the same time the monthly payment for the previous month is due and must be made by electronic funds transfer. Monthly tax payments are due by the 20th day of the month following the month in which the tax accrues. Quarterly returns are due by the last day of the month following the end of each calendar quarter. Your check or money order must be in the form of U.S. currency from a domestic bank.

