Do Not Include This Page

NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

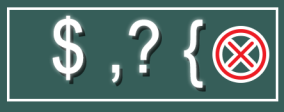
Instructions for Handwritten Forms

Guidelines

Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



Printing

Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."

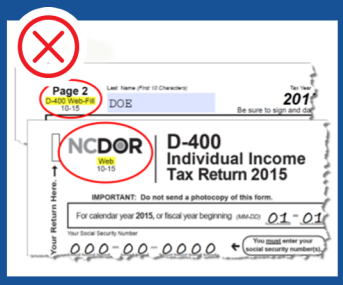


Before You Send

Do not submit photocopies of returns. Submit originals only.



Do not mix form types



NCDOR
Web
11-26

GAS-1202W NOV
Excise Tax Suspension Worksheet - November 2026

Use Form GAS-1202W NOV to calculate the amount of motor fuels excise tax a supplier would have owed for November if the road tax had not been suspended November 1 through November 30, 2026. Complete this worksheet only ***after*** you have completed Lines 1-18 of Form GAS-1202 and all applicable schedules. Do not file this worksheet with Form GAS-1202. Keep it for your records.

Legal Name *(First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)*	**Account Number**

Adjustment Calculation

1.	**Motor Fuel Road Tax** *(Multiply GAS-1202, Line 16 by -1; See also Worksheet Instructions)*	1.	
2.	**Administrative Discount from GAS-1202** *(Enter amount from GAS-1202, Line 18; See also Worksheet Instructions)*	2.	
3.	**Corrected Administrative Discount** *(See Worksheet Instructions)*	3.	
4.	**Adjustment** *(Add Lines 1 and 2, and then subtract Line 3; See also Worksheet Instructions)*	4.	