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NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

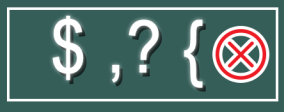
Instructions for Handwritten Forms

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."

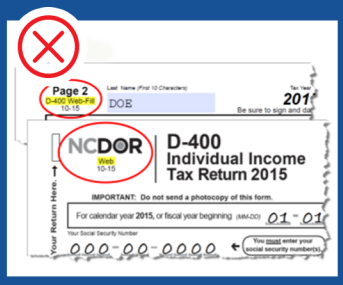


Before You Send

Do not submit photocopies of returns. Submit originals only.



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11-26

GAS-1202W OCT
Excise Tax Suspension Worksheet - October 2026

Use Form GAS-1202W-OCT to calculate the amount of motor fuels excise tax a supplier would have owed for October if the road tax had not been suspended from October 10 through October 31, 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

Part 1: Tax Computation for October 1, 2026, through October 9, 2026

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Gross Taxable Gallons *(See Worksheet Instructions)*	1.								
2. Less: Tax Paid Receipts *(See Worksheet Instructions)*	2.								
3. Net Taxable Gallons Before Tare *(See Worksheet Instructions)*	3.								
4. Road Tax Tare Allowance *(See Worksheet Instructions)*	4.								
5. Net Gallons Subject to Road Tax *(See Worksheet Instructions)*	5.								
6. Dyed Fuel Sales and Sales to Exempt Entities *(See Worksheet Instructions)*	6.								
7. Net Gallons Subject to Inspection Tax Before Tare *(See Worksheet Instructions)*	7.								
8. Inspection Tax Tare Allowance *(See Worksheet Instructions)*	8.								
9. Net Gallons Subject to Inspection Tax *(See Worksheet Instructions)*	9.								
10. Motor Fuel Road Tax *(See Worksheet Instructions)*	10.								
11. Motor Fuel Inspection Tax Due *(See Worksheet Instructions)*	11.								
12. Administrative Discount *(See Worksheet Instructions)*	12.								

Part 2: Tax Computation for October 10, 2026, through October 31, 2026

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
13. Gross Taxable Gallons *(See Worksheet Instructions)*	13.								
14. Less: Tax Paid Receipts *(See Worksheet Instructions)*	14.								
15. Net Taxable Gallons Before Tare *(See Worksheet Instructions)*	15.								
16. Road Tax Tare Allowance *(See Worksheet Instructions)*	16.								
17. Net Gallons Subject to Road Tax *(See Worksheet Instructions)*	17.								
18. Dyed Fuel Sales and Sales to Exempt Entities *(See Worksheet Instructions)*	18.								
19. Net Gallons Subject to Inspection Tax Before Tare *(See Worksheet Instructions)*	19.								

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
20. Inspection Tax Tare Allowance *(See Worksheet Instructions)*	20.								
21. Net Gallons Subject to Inspection Tax *(See Worksheet Instructions)*	21.								
22. Motor Fuel Road Tax *(See Worksheet Instructions)*	22.								
23. Motor Fuel Inspection Tax Due *(See Worksheet Instructions)*	23.								
24. Administrative Discount *(Do not Include Road Tax; See Worksheet Instructions)*	24.								

Part 3: Adjustment Calculation

25. Motor Fuel Road Tax Calculated for October 10, 2026, through October 31, 2026 *(Multiply Part 2, Line 22 by -1; See Worksheet Instructions)*	25.	
26. Administrative Discount from GAS-1202 *(Enter amount from GAS-1202, Line 18; See also Worksheet Instructions)*	26.	
27. Corrected Administrative Discount for October 2026 *(Add totals from Part 1, Line 12 and Part 2, Line 24; See also Worksheet Instructions)*	27.	
28. Adjustment *(Add Lines 25 and 26, and then subtract Line 27; See also Worksheet Instructions)*	28.	