Do Not Include This Page

NCDOR NORTH CAROLINA DEPARTMENT OF REVENUE

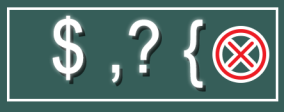
Instructions for Handwritten Forms

Guidelines

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



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

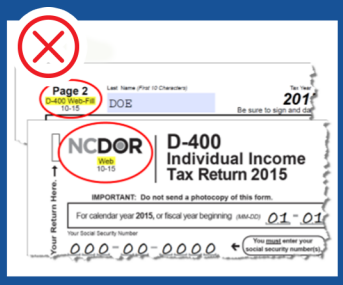


Before You Send

Do not submit photocopies of returns. Submit originals only.



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11-26

GAS-1264W OCT
Excise Tax Suspension Worksheet - October 2026

Use Form GAS-1264W OCT to calculate the amount of motor fuels excise tax a Fuel Alcohol and Biodiesel Provider would have owed for October 2026 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-1264 and all applicable schedules. Do not file this worksheet with Form GAS-1264. 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

		Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
1. Total Receipts *(See Worksheet Instructions)*	1.				
2. Gallons Sold to Licensed Suppliers, Distributors, and Importers *(See Worksheet Instructions)*	2.				
3. Dyed Fuel Sales or Gallons Sold to Exempt Entities or for Export *(See Worksheet Instructions)*	3.				
4. Gross Taxable Gallons *(See Worksheet Instructions)*	4.				
5. Gallons Received Tax-Paid *(See Worksheet Instructions)*	5.				
6. Net Taxable Gallons Before Tare *(See Worksheet Instructions)*	6.				
7. Road Tax Tare Allowance *(See Worksheet Instructions)*	7.				
8. Net Gallons Subject to Road Tax *(See Worksheet Instructions)*	8.				
9. Dyed Fuel Sales and Sales to Exempt Entities *(See Worksheet Instructions)*	9.				
10. Taxable Gallons Subject to Inspection Tax Before Tare *(See Worksheet Instructions)*	10.				
11. Inspection Tax Tare Allowance *(See Worksheet Instructions)*	11.				
12. Net Gallons Subject to Inspection Tax *(See Worksheet Instructions)*	12.				
13. Motor Fuel Road Tax Due *(See Worksheet Instructions)*	13.				
14. Motor Fuel Inspection Tax Due *(See Worksheet Instructions)*	14.				
15. Administrative Discount *(See Worksheet Instructions)*	15.				

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

		Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
16. Total Receipts *(See Worksheet Instructions)*	16.				
17. Gallons Sold to Licensed Suppliers, Distributors, and Importers *(See Worksheet Instructions)*	17.				
18. Dyed Fuel Sales or Gallons Sold to Exempt Entities or for Export *(See Worksheet Instructions)*	18.				
19. Gross Taxable Gallons *(See Worksheet Instructions)*	19.				

		Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total
20. Gallons Received Tax-Paid *(See Worksheet Instructions)*	20.				
21. Net Taxable Gallons Before Tare *(See Worksheet Instructions)*	21.				
22. Road Tax Tare Allowance *(See Worksheet Instructions)*	22.				
23. Net Gallons Subject to Road Tax *(See Worksheet Instructions)*	23.				
24. Dyed Fuel Sales and Sales to Exempt Entities *(See Worksheet Instructions)*	24.				
25. Taxable Gallons Subject to Inspection Tax Before Tare *(See Worksheet Instructions)*	25.				
26. Inspection Tax Tare Allowance *(See Worksheet Instructions)*	26.				
27. Net Gallons Subject to Inspection Tax *(See Worksheet Instructions)*	27.				
28. Motor Fuel Road Tax Due *(See Worksheet Instructions)*	28.				
29. Motor Fuel Inspection Tax Due *(See Worksheet Instructions)*	29.				
30. Administrative Discount *(GAS-1264, Line 18; Do not Include Road Tax)*	30.				

Part 3: Adjustment Calculation

31. Motor Fuel Road Tax Calculated for October 10, 2026, through October 31, 2026 *(Multiply Part 2, Line 28 by -1; See also Worksheet Instructions)*	31.	
32. Administrative Discount from GAS-1264 *(Enter amount from GAS-1264, Line 18; See also Worksheet Instructions)*	32.	
33. Corrected Administrative Discount for October 2026 *(Add totals from Part 1, Line 15 and Part 2, Line 30; See also Worksheet Instructions)*	33.	
34. Adjustment *(Add Lines 31 and 32, and then subtract Line 33; See also Worksheet Instructions)*	34.	