

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.”



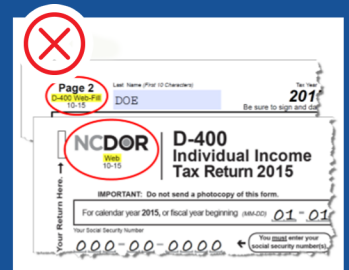
Before You Send



Do not submit
photocopies of returns.
Submit originals only.



Do not mix form types



B-I-100G

Gas Severance Schedule of Gross Receipts and Costs

DOR
Use
Only

File with B-I-100

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) 	FEIN or SSN 	Account Number 	Month 	Year
--	---	--	---	--

(1) Name of Lease	(2) Name and Address of First Purchaser (or attach reports)	(3) Gross Receipts - Marginal Gas Rate Wells	(4) Gross Receipts - Gas Rate Wells

5. Total gross receipts from the sale of natural gas
(Total Columns 3 and 4 separately. Attach copies of invoices or equivalent information)

5. .00 .00

6. Total actual costs to deliver the natural gas to market
(See instructions - Attach copies of invoices or equivalent information)

6. .00 .00

7. Exemption amount for on-site use (maximum of \$1,200 per year)
(See instructions - Attach copies of invoices or equivalent information)

7. .00 .00

8. Total market value of delivered natural gas
(Subtract Lines 6 and 7 from Line 5 for Columns 3 and 4, but not less than zero.)

8. .00 .00

9. Severance tax due on natural gas produced
(Multiply Line 8, Columns 3 and 4 by the applicable rate - see instructions.)

9. .00 .00

10. Total market value of delivered natural gas
(Add Line 9, Columns 3 and 4. Enter the combined total here and on Form B-I-100, Line 1)

10. .00

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) 250-7898