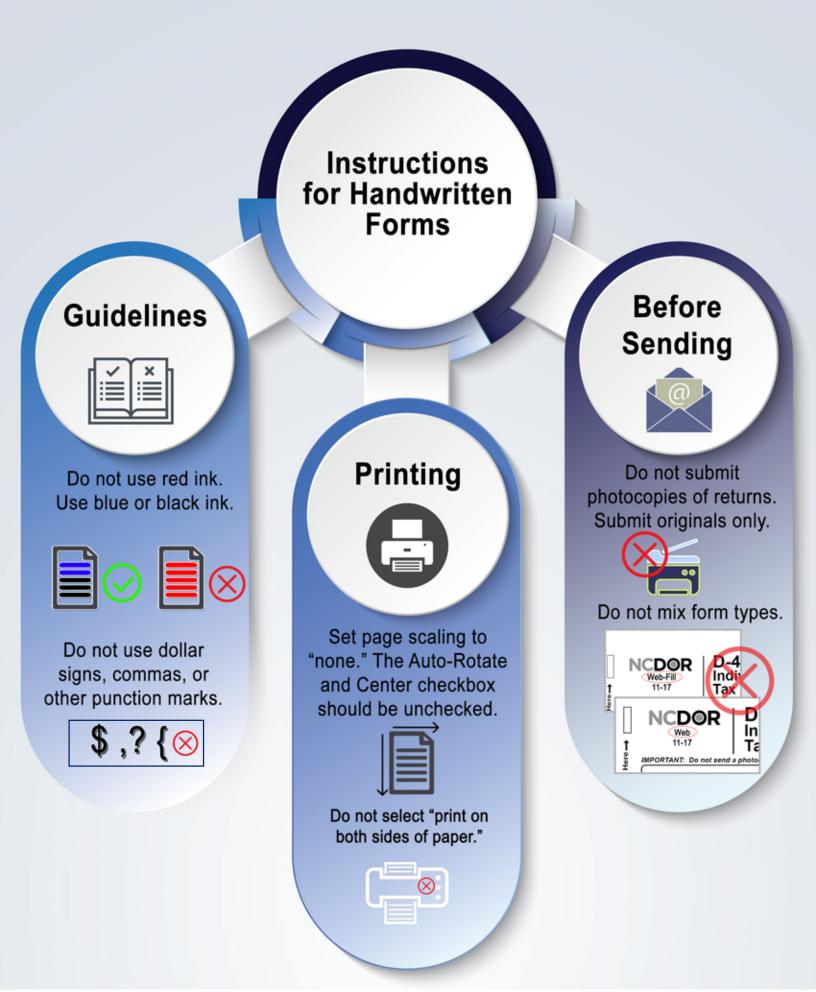
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# NCDOR GAS-1202 Web 1-23 Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

|  | Fill in applicable circ   | Account Number                  |                        |            | FOR OFFICE USE ONLY |          |          |                   |       |
|--|---|---------------------------------|------------------------|------------|---------------------|----------|----------|-------------------|-------|
| Trade Name   | electronic funds trans  | fer (EFT)                       | <u></u>                |            |                     |          |          |                   |       |
| Street Address   | prior return     Return for       Amended return     Month of       Final return for closed business     (Year) |                                 |                        |            |                     |          |          |                   |       |
| Mailing Address  |   |                                 | Name of Contact Person |            |                     | . ,      |          |                   |       |
|  |   |                                 |                        |            |                     |          |          |                   |       |
| City   | State   | State Zip Code (First 5 digits) |                        |            |                     |          |          |                   |       |
|  |   |                                 |                        |            |                     |          |          |                   |       |
| Part 1 - Computation of Tax  | Gasoline  | Undyed Die                      | esel Dyed Diesel       | Undyed Ker | osene Dyed          | Kerosene | Jet Fuel | Aviation Gasoline | Total |
| 7. Gross taxable gallons<br>(From Part 2, Line 37)   |   |                                 |                        |            |                     |          |          |                   |       |
| 8. Less: Tax-paid receipts<br>(From GAS-1202TR, Column 11)   |   |                                 |                        |            |                     |          |          |                   |       |
| 9. Net taxable gallons before tare<br>(Line 7 minus Line 8. For dyed diesel and dyed 9<br>kerosene columns, enter amount on Line 7.)   |   |                                 |                        |            |                     |          |          |                   |       |
| <b>10.</b> Road tax tare allowance<br>(Multiply Line 9 by 0.01)       10   |   |                                 |                        |            |                     |          |          |                   |       |
| 11. Net gallons subject to road tax<br>(Line 9 minus Line 10)         11   |   |                                 |                        |            |                     |          |          |                   |       |
| <b>12.</b> Dyed fuel sales and sales to exempt entities<br>(Add Lines 27 and 30-35 for all product types. For 12<br>dyed diesel and dyed kerosene columns, subtract Line 8.) |   |                                 |                        |            |                     |          |          |                   |       |
| 13. Net gallons subject to inspection tax 13<br>before tare (Add Lines 9 and 12)   |   |                                 |                        |            |                     |          |          |                   |       |
| 14. Inspection tax tare allowance<br>(Multiply Line 13 by 0.01)         14   |   |                                 |                        |            |                     |          |          |                   |       |
| <b>15. Net gallons subject to inspection tax</b><br>(Line 13 minus Line 14) 15   |   |                                 |                        |            |                     |          |          |                   |       |
| <b>16.</b> Motor fuel road tax due (Multiply Line 11 by applicable road tax rate) 16   |   |                                 |                        |            |                     |          |          |                   |       |
| 17. Motor fuel inspection tax due<br>(Multiply Line 15 by \$0.0025)         17   |   |                                 |                        | _          |                     |          |          |                   |       |
| 18. Administrative discount<br>(See instructions; Not to exceed \$8,000)         18  |   |                                 |                        |            |                     |          |          |                   |       |
| <b>19.</b> Adjustments (See instructions)       19   |   |                                 |                        |            |                     |          |          |                   |       |
| <b>20.</b> Total road and inspection taxes due (Add Lines 16, 17, and 19, then subtract Line 18)   | -   |                                 |                        |            |                     |          |          |                   |       |
| 21. Penalty (See instructions) 21  |   |                                 |                        |            |                     |          |          |                   |       |
| 22. Interest (See instructions)       22   |   |                                 |                        |            |                     |          |          |                   | •     |
| <b>23.</b> Total amount due 23 (Add Lines 20, 21, and 22)  |   |                                 |                        |            |                     |          |          |                   | \$    |

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### Part 2 - Removals from the Terminal Transfer System

| 24  | Gallons sold to retailers, bulk end-users,  |       | Gasoline | Undyed Diesel | Dyed Diesel | Undyed Kerosene | Dyed Kerosene | Jet Fuel | Aviation Gasoline |
|-----|---|-------|----------|---------------|-------------|-----------------|---------------|----------|-------------------|
|     | company-operated stations - N.C. tax collected<br>(From GAS-1202DS, Schedule 5A)  | ► 24. |          |               |             |                 |               |          |                   |
| 25. | Gallons sold to licensed suppliers, distributors,<br>and importers - N.C. tax collected<br>(From GAS-1202DS, Schedule 5C)               | ▶ 25. |          |               |             |                 |               |          |                   |
| 26. | Dyed diesel and dyed kerosene sold for taxable<br>purposes (From GAS-1202DS, Schedule 5F)   | ► 26. |          |               |             |                 |               |          |                   |
| 27. | Dyed diesel and dyed kerosene gallons sold for<br>non-taxable purposes (From GAS-1202DS,<br>Schedule 6F)                                | ► 27. |          |               |             |                 |               |          |                   |
| 28. | Gallons exchanged between licensed suppliers<br>(From GAS-1202DS, Schedule 6X)  | ▶ 28. |          |               |             |                 |               |          |                   |
| 29. | Gallons sold for export<br>(From GAS-1202DS, Schedule 7)  | ► 29. |          |               |             |                 |               |          |                   |
| 30. | Gallons sold to the U.S. government<br>(From GAS-1202DS, Schedule 8)  | ► 30. |          |               |             |                 |               |          |                   |
| 31. | Gallons sold to the State of North Carolina<br>(From GAS-1202DS, Schedule 9A)   | ▶ 31. |          |               |             |                 |               |          |                   |
| 32. | Gallons sold to a N.C. local board of education (From GAS-1202DS, Schedule 9C)  | ► 32. |          |               |             |                 |               |          |                   |
| 33. | Gallons sold to a N.C. county, municipal corporation,<br>hospital authority, or joint agency services<br>(From GAS-1202DS, Schedule 9E) | ▶ 33. |          |               |             |                 |               |          |                   |
| 34. | Gallons sold to a N.C. charter school<br>(From GAS-1202DS, Schedule 9F)   | ► 34. |          |               |             |                 |               |          |                   |
| 35. | Gallons sold to a N.C. community college<br>(From GAS-1202DS, Schedule 9G)  | ▶ 35. |          |               |             |                 |               |          |                   |
| 36. | <b>Total disbursements</b><br>(Add Lines 24 through 35)   | ► 36. |          |               |             |                 |               |          |                   |
| 37. | Gross taxable gallons<br>(Add Lines 24, 25, and 26)   | 37.   |          |               |             |                 |               |          |                   |

#### Signature:

I certify that, to the best of my knowledge, this return is accurate and complete.

Supplier returns are due by the 22nd day after the end of each month.

Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

MAIL TO:

North Carolina Department of Revenue Excise Tax Division 3301 Terminal Drive, Suite 125 Raleigh, North Carolina 27604

Title:

Date:

#### QUESTIONS: Contact the Excise Tax Division at: Telephone Number (919) 707-7500 Toll Free Number (877) 308-9092 Fax Number (919) 250-7898