Do Not Include This Page



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.

1	

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



Before Sending



Do not submit photocopies of returns. Submit originals only.







NCDOR Web 9-21 GAS-1207 Refiner Return

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

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Part 3. Receipts			Ethanol	Undyed Biodiesel	Dyed Biodiesel	Total		
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24.	In-state refinery production	24.						
25.	Gallons received tax-paid (From Gas-1207RS, Schedule 1)	25.						
26.	Gallons received from licensed biodiesel providers (From Gas-1207RS, Schedule 2)	26.						
27.	Gallons imported from another state direct to customer (From Gas-1207RS, Schedule 3)	27.						
28.	Gallons imported from another state direct to bulk storage (From Gas-1207RS, Schedule 4)	28.						
29.	Total receipts (Add Lines 24 through 28)	29.						
Ра	Part 4: Disbursements							
	Gallons sold to bulk-end users, retailers, unlicensed distributors, and company-owned stations (From Gas-1207DS, Schedule 5A)	30.						
31.	Gallons sold to licensed suppliers, distributors, fuel alcohol/biodiesel providers, and importers (From Gas-1207DS, Schedule 5C)	31.						
32.	Biodiesel gallons sold to licensed distributors, importers, and biodiesel providers for exempt purposes (From Gas- 1207DS, Schedule 6D)	32.						
33.	Dyed biodiesel gallons sold for nonhighway purposes (From Gas-1207DS, Schedule 6F)	33.						
34.	Gallons sold for export - destination state tax collected (From Gas-1207DS, Schedule 7)	34.						
35.	Gallons sold to the U.S. government (From Gas-1207DS, Schedule 8)	35.						
36.	Gallons sold to the State of North Carolina (From Gas-1207DS, Schedule 9A)	36.						
37.	Gallons sold to N.C. local board of education (From Gas-1207DS, Schedule 9C)	37.						
38.	Gallons sold to N.C. county, municipal corporation, hospital authority, or joint agency services (From Gas-1207DS, Schedule 9E)	38.						
39.	Gallons sold to N.C. charter school (From Gas-1207DS, Schedule 9F)	39.						
40.	Gallons sold to N.C. community college (From Gas-1207DS, Schedule 9G)	40.						
41.	Total disbursements (Add Lines 30 through 40)	41.						
42.	Adjustment for state diversion corrections (From Gas-1207DC, Schedule 11)	42.						
43.	Ethanol gross taxable gallons (Add Lines 29 and 42 then subtract Lines 34 through 40)	43.						
44.	Biodiesel gross taxable gallons (Add Lines 30, 31, and 42)	44.						

_ Title:

Signature:

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

Date:

Refiner returns are due by the 22nd 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 Post Office Box 25000 Raleigh, North Carolina 27640-0950

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