NCDOR
Web
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GAS-1259DS
Backup Tax Return Schedule of Disbursements

File with GAS-1259

Legal Name *(First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME)*	**Account Number**	**Schedule Type**	**Product Type**	**Month**	**Year**

Schedule Type

5R	Dyed diesel or dyed kerosene gallons delivered to a local or intercity bus company
5S	Dyed diesel or dyed kerosene gallons delivered to an educational organization that is not a public school
5U	Gallons of motor fuel that were allowed an exemption but used for a taxable purpose
5V	Gallons of motor fuel for which a refund has been received but used to operate a highway vehicle
5W	Gallons of motor fuel that were diverted from the destination state recorded on the shipping document

Product Type

065	Gasoline	142	Kerosene - Undyed
072	Kerosene - Dyed	160	Diesel - Undyed
122	Blending Component(s)	170	Biodiesel - Undyed
123	Fuel Alcohol	171	Biodiesel - Dyed
124	Gasohol	226	Diesel - High Sulfur Dyed
125	Aviation Gasoline	227	Diesel - Low Sulfur Dyed
130	Jet Fuel		

(1) Carrier Name	(2) Carrier FEIN	(4) Destination City and State	(6) Purchaser Name	(7) Purchaser FEIN	(8) Date Shipped	(9) Document Number	(10) Net Gallons	(11) Gross Gallons	(12) Billed Gallons	(13) Diversion Number
						TOTAL				