



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 Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



NCDOR | GAS-1264 | Fuel Alcohol and Biodiesel Provider Return

Lega	I Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAI	ME AND ADDF	RESS)							
		Fill in applicable circles:								
Trade	e Name	Address has changed since prior return								
		Amended return								
Stree	et Address	Final return for clo	sed business							
				County						
Maili	ng Address					Account	Number			
Witain	ng Address									
City		tate Zip Code (First 5 digits)								
City St		are Zip Gode (i not G digits)		Return for Month of						
		Fay Number								
Name	Name of Contact Person Phone Number		Fax Number			(Month) (Year)				
		.)		()		(,	()			
Pa	rt 1 - Fuel Accountability		Fuel Alcoho	l Ur	ndyed Biodiesel	Dyed Biodiesel	Total			
1.	Beginning physical inventory (From prior month's ending physical inventory)	1.								
2.	Receipts (From Part 3, Line 27)	2.								
3.	Disbursements (From Part 4, Line 39)	3.								
4.	Transfers (From one product to another)	• 4.								
5.	Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	5.								
6.	Ending physical inventory	6 .								
7.	Gross taxable gallons (From Part 4, Line 40)	7.								
	Less: Tax-paid purchases (From Part 3, Line 25)	8.								
9.	Net taxable gallons before tare (Line 7 minus Line 8)	9.								
10.	Road tax tare allowance (Multiply Line 9 by .01)	10.								
	Net gallons subject to road tax (Line 9 minus Line 10)	11.								
	Dyed fuel sales and sales to exempt entities (From Part 4, add Lines 30, 32 through 37)	12.								
	Taxable gallons subject to inspection tax before tare (Add Lines 9 and 12)	13.								
	Inspection tax tare allowance (Multiply Line 13 by .01)	14.								
15.	Net gallons subject to inspection tax (Line 13 minus Line 14)	15.								
Part 2 - Computation of Tax										
16.	Motor fuel road tax due (Multiply Part 1, Line 11 by applicable road tax rate)	16.								
17.	Motor fuel inspection tax due (Multiply Part 1, Line 15 by \$0.0025)	17.								
18.	Administrative discount (See instructions) (Not to exceed \$8,000)	18.								
19.	Adjustments (See instructions)	1 9.								
20.	Net road and inspection taxes due (Add Lines 16, 17, and 19; then subtract Line 18)	> 20.								
21.	Penalty (See instructions)	> 21.								
22.	Interest (See instructions)	2 2.								
23.	Total amount due (Add Lines 20, 21, and 22)	23.					\$			

Part 3 - Receipts			Fuel Alcohol	Undyed Biodiesel	Dyed Biodiesel	Total			
24.	In-state refinery production	24.							
25.	Gallons received tax-paid (From GAS-1264RS, Schedule 1)	25.							
26.	Gallons received tax unpaid (From GAS-1264RS, Schedule 2)	26.							
27.	Total receipts (Add Lines 24 through 26)	27.							
Part 4 - Disbursements									
28.	Gallons sold to bulk-end users, retailers, unlicensed distributors, and company-owned/company-operated stations (From GAS-1264DS, Schedule 5A)	28.							
29.	Gallons sold to licensed suppliers, distributors, and importers (From GAS-1264DS, Schedule 5C)	29.							
30.	Dyed biodiesel gallons sold for nonhighway purposes (From GAS-1264DS, Schedule 6F)	30.							
31.	Gallons sold for export - destination state tax collected (From GAS-1264DS, Schedule 7)	31.							
32.	Gallons sold to the U.S. government (From GAS-1264DS, Schedule 8)	32.							
33.	Gallons sold to the State of North Carolina (From GAS-1264DS, Schedule 9A)	33.							
34.	Gallons sold to a N.C. local board of education (From GAS-1264DS, Schedule 9C)	34.							
35.	Gallons sold to a N.C. county, municipal corporation, hospital authority, or joint agency services (From GAS-1264DS, Schedule 9E)	35.							
36.	Gallons sold to a N.C. charter school (From GAS-1264DS, Schedule 9F)	36.							
37.	Gallons sold to a N.C. community college (From GAS-1264DS, Schedule 9G)	37.							
38.	Gallons produced by an individual for use in a private passenger vehicle registered in the name of that individual.	38.							
39.	Total disbursements (Add Lines 28 through 38)	39.							
40.	Gross taxable gallons (Line 27 subtract Lines 30 through 38)	40.							
Signature: Title: Date:									
əıgr	I certify that, to the best of my knowledge, this return is accurate and complete.								

Fuel Alcohol and Biodiesel Provider 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 Post Office Box 25000 Raleigh, North Carolina 27640-0950