

Instructions for Handwritten **Forms**

Guidelines



Do not use red ink. Use blue or black ink.









Do not use dollar signs, commas, or other punction 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."



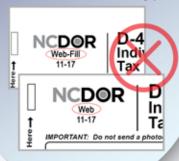
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.





GAS-1276 International Fuel Tax Agreement (IFTA) Return

	DOR Use Only			
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	FEIN / SSN			
Mailing Address				
City State Zip Code	NCDOR ID			
Name of Contact Person	Fill in applicable circles: No Activity Return			
Phone Number Fax Number	Amended Return Address has changed			
	Return for quarter of			
Email Address	 Jan 1 - Mar 31 Apr 1 - Jun 30 Jul 1 - Sep 30 Oct 1 - Dec 31 (Year)			
Computation of Tax or (Credit) (Schedules A & B must be completed before you	can determine tax liability or (credit) due.)			
If amount on Line 1 or 4 is negative, fill in circle.	Example:			
Tax or (Credit) Due (Amount from Schedule B, Column 9)	▶ 1. ○			
2. Penalty Due (See Instructions)	▶ 2.			
3. Interest Due (Amount from Schedule B, Column 10)	3.			
4. Total Dalamas or (Cradit) Dua	. •			
4. Total Balance or (Credit) Due (Add Lines 1 through 3) (Refunds less than \$1.00 must be requested in writing.)	4. \$ 0			

IFTA returns are due by the last day of the month following the end of the quarter. Make check payable to: N.C. Department of Revenue. 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, NC 27604

QUESTIONS:

Contact the Excise Tax Division at: Telephone Number Toll Free Number Fax Number

(919) 707-7500 (877) 308-9092 (919) 250-7898

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North Carolina Department of Revenue Legal Name _

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Schedule A

Miles Per Gallon Calculation

Calculate the average miles per gallon (MPG) for each product type. Round the average miles per gallon to two decimal places. The MPG figure for each product type is used to calculate the gallons consumed in the detail summary of operations (Schedule B).

Product Type		• Total Miles All Jurisdictions	Total Gallons All Jurisdictions	Average Miles Per Gallon (0.00)	Product Type		 Total Miles All Jurisdictions 	Total Gallons All Jurisdictions	Average Miles Per Gallon (0.00)
Diesel	DI				E85	E8			
Gasoline	GA				M85	M8			
Gasohol	GH				A55	A5			
Propane	LP				Biodiesel	BD			
Liquid Natural Gas	LN				Electricity	EL			
Compressed Natural Gas	CN				Hydrogen	HD			
Ethanol	ET				Hythane	НТ			
Methanol	МТ								

Schedule	Schedule B <u>Summary of Operations</u>											
(1)	(2)	(3)	(4)	(5) Taxable Gallons	(6) • Taxpaid Gallons	(7)	(8)	(9)	(10)	(11)		
•	• Product	Total	 Taxable 	(col. 4 divided by	(Service Station	Net Taxable or		Tax or (Credit)	Interest Due	Total Tax or		
Jurisdiction	Type	Jurisdiction Miles	Jurisdiction Miles	calculated MPG in Schedule A)	Purchases and/or	(Credit) Gallons (col. 5 minus col. 6)	Tax Rate	(col. 7 x col. 8)	(See Instructions)	(Credit) (col. 9 + col.10)		
	otals ge 2											

Schedule	Schedule B, Continued Summary of Operations										
(1)	(2)	(3)	(4)	(5) Taxable Gallons	(6) • Taxpaid Gallons	(7)	(8)	(9)	(10)	(11)	
Jurisdiction	• Product Type	 Total Jurisdiction Miles 	TaxableJurisdiction Miles	(col. 4 divided by calculated MPG in Schedule A)	(Service Station Purchases and/or	Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	Tax Rate	• Tax or (Credit) (col. 7 x col. 8)	Interest Due (See Instructions)	Total Tax or (Credit) (col. 9 + col.10)	
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North Carolina Department of Revenue Legal Name _____

FEIN/SSN _____

Schedule	Schedule B, Continued <u>Summary of Operations</u>										
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	
Jurisdiction	• Product Type	TotalJurisdiction Miles	• Taxable Jurisdiction Miles	Taxable Gallons (col. 4 divided by calculated MPG in Schedule A)	Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals)	Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	Tax Rate	• Tax or (Credit) (col. 7 x col. 8)	Interest Due (See Instructions)	Total Tax or (Credit) (col. 9 + col.10)	
Subt Paç	otals ge 4										