

#### 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-1288 Kerosene Supplier Return

Trade Name  Street Address  County  Mailing Address  City  State  Zip Code (First 5 digits)  Name of Contact Person  Phone Number  Fax Number  (From prior month's ending physical inventory)  Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From GAS-1288BS, Schedules 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due 12.	Amended r Final return  Acc  Retur  (Month)	as changed since prior return eturn of or closed business  ount Number  on for Month of	
Mailing Address  City  State  Zip Code (First 5 digits)  Phone Number  Fax Number  Part 1 - Fuel Accountability  1. Beginning physical inventory (From prior month's ending physical inventory)  2. Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From GAS-1288DS, Schedule 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due	Acc Retur	ount Number	
Mailling Address  City  State  Zip Code (First 5 digits)  Phone Number  Fax Number  Fax Number  The ending physical inventory (From prior month's ending physical inventory)  Receipts (From GAS-1288RS, Schedules 1 and 4)  Gallons delivered to airports (From one product to another)  Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  Ending physical inventory  Gess taxable gallons (From Line 2)  Ress: Tax-paid purchases (Schedule 1)  Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  1. Adjustments (See imstructions)	Acc Retur	ount Number	
City    State   Zip Code (First 5 digits)	Retur (Month)		
City  State  Zip Code (First 5 digits)  Name of Contact Person  Phone Number  Fax Number  (From Prior prior month's ending physical inventory)  Receipts (From GAS-1288RS, Schedules 1 and 4)  Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  Ending physical inventory  Gross taxable gallons (From Line 2)  Less: Tax-paid purchases (Schedule 7)  Net gallons subject to inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  Meriden State  Zip Code (First 5 digits)  Kerosene  Jet Fuel  Kerosene  Jet Fuel  Seronsen  4.  Cerom Line 2.  5.  6.  6.  7.  6.  7.  9.  10.  10.  11.  12. Total inspection tax due	(Month)	n for Month of	
Part 1 - Fuel Accountability  1. Beginning physical inventory (From prior month's ending physical inventory)  2. Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due	(Month)	n for Month of	
Name of Contact Person  Phone Number  Fax Number  Phone Number  Fax Number  Recognit  Phone Number  Fax Number  Recognit  Recognit  (From prior month's ending physical inventory)  Receipts (From GAS-1288RS, Schedules 1 and 4)  Receipts (From GAS-1288DS, Schedules 5)  Transfers (From one product to another)  Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  Ending physical inventory  Recognit  Recog	(Month)	n for Month of	
Part 1 - Fuel Accountability  1. Beginning physical inventory (From prior month's ending physical inventory)  2. Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From GAS-1288DS, Schedule 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due		_	
Part 1 - Fuel Accountability  1. Beginning physical inventory (From prior month's ending physical inventory)  2. Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From GAS-1288DS, Schedule 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
1. Beginning physical inventory (From prior month's ending physical inventory)  2. Receipts (From GAS-1288RS, Schedules 1 and 4)  3. Gallons delivered to airports (From GAS-1288DS, Schedule 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due	Autotion Coopline	) (Year)	
2. Receipts (From GAS-1288RS, Schedules 1 and 4) 3. Gallons delivered to airports (From GAS-1288DS, Schedule 5) 4. Transfers (From one product to another) 5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6) 6. Ending physical inventory 7. Gross taxable gallons (From Line 2) 8. Less: Tax-paid purchases (Schedule 1) 9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due	Aviation Gasoline	Total	
2. Receipts (From GAS-1288RS, Schedules 1 and 4) 3. Gallons delivered to airports (From GAS-1288DS, Schedule 5) 4. Transfers (From one product to another) 5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6) 6. Ending physical inventory 7. Gross taxable gallons (From Line 2) 8. Less: Tax-paid purchases (Schedule 1) 9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
(From GAS-1288DS, Schedule 5)  4. Transfers (From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
(From one product to another)  5. Gain/(loss) (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
then subtract Lines 3, 4, and 6)  6. Ending physical inventory  7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
7. Gross taxable gallons (From Line 2)  8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
8. Less: Tax-paid purchases (Schedule 1)  9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
9. Net gallons subject to inspection tax (Line 7 minus Line 8)  Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
Part 2 - Computation of Tax  10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
(Multiply Part 1, Line 9 by \$0.0025)  11. Adjustments (See imstructions)  12. Total inspection tax due			
12. Total inspection tax due			
12. Total inspection tax due			
(Add Lines 10 and 11)			
13. Penalty (See instructions) ► 13.			
14. Interest (See Instructions) 14.			
15. Total amount due (Add Lines 12, 13, and 14) 15.		\$	
Signature: Title:			

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 **QUESTIONS:** 

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

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