



North Carolina Department of Revenue

*File with GAS-1207*

|                                                                             |                       |                      |                     |              |          |             |
|-----------------------------------------------------------------------------|-----------------------|----------------------|---------------------|--------------|----------|-------------|
| <b>Legal Name</b> (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) | <b>Account Number</b> | <b>Schedule Type</b> | <b>Product Type</b> | <b>Month</b> | <b>-</b> | <b>Year</b> |
|                                                                             |                       |                      |                     |              |          |             |

### Schedule Type

- 1 Gallons received tax-paid  
2 Biodiesel gallons received from licensed biodiesel providers - tax unpaid  
3 Gallons imported from another state direct to customer  
4 Gallons imported from another state direct to bulk storage

### Mode (Column 3)

- |           |            |           |                       |
|-----------|------------|-----------|-----------------------|
| <b>J</b>  | = Truck    | <b>S</b>  | = Ship                |
| <b>R</b>  | = Rail     | <b>BA</b> | = Book Adjustment     |
| <b>B</b>  | = Barge    | <b>ST</b> | = Stationary Transfer |
| <b>PL</b> | = Pipeline | <b>CE</b> | = Summary             |

## Product Type

- |                               |                        |
|-------------------------------|------------------------|
| 065 Gasoline                  | 241 Ethanol            |
| 160 Diesel - Undyed           | 284 Biodiesel - Undyed |
| 226 Diesel - High Sulfur Dyed | 290 Biodiesel - Dyed   |
| 227 Diesel - Low Sulfur Dyed  |                        |

| (1)<br>Carrier<br>Name | (2)<br>Carrier<br>FEIN | (3)<br>Mode | (4)                |                   | (5)<br>Seller<br>Name | (6)<br>Seller<br>FEIN | (7)<br>Date<br>Received | (8)<br>Document<br>Number | (9)<br>Net<br>Gallons | (10)<br>Gross<br>Gallons | (11)<br>Billed<br>Gallons |
|------------------------|------------------------|-------------|--------------------|-------------------|-----------------------|-----------------------|-------------------------|---------------------------|-----------------------|--------------------------|---------------------------|
|                        |                        |             | Origin<br>City, St | Dest.<br>City, St |                       |                       |                         |                           |                       |                          |                           |
|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
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|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
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|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
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|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
|                        |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |
| TOTAL                  |                        |             |                    |                   |                       |                       |                         |                           |                       |                          |                           |