



B-I-100G Gas Severance Schedule of Gross Receipts and Costs

File with B-I-100

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) <input style="width:100%; height: 20px;" type="text"/>	FEIN or SSN <input style="width:100%; height: 20px;" type="text"/>	Account Number <input style="width:100%; height: 20px;" type="text"/>	Month <input style="width:20px; height: 20px;" type="text"/>	Year <input style="width:20px; height: 20px;" type="text"/>
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(1) Name of Lease	(2) Name and Address of First Purchaser (or attach reports)	(3) Gross Receipts - Marginal Gas Rate Wells	(4) Gross Receipts - Gas Rate Wells

5. Total gross receipts from the sale of natural gas <i>(Total Columns 3 and 4 separately. Attach copies of invoices or equivalent information)</i>	5.	<input style="width:100%; height: 20px;" type="text"/> .00	<input style="width:100%; height: 20px;" type="text"/> .00
6. Total actual costs to deliver the natural gas to market <i>(See instructions - Attach copies of invoices or equivalent information)</i>	6.	<input style="width:100%; height: 20px;" type="text"/> .00	<input style="width:100%; height: 20px;" type="text"/> .00
7. Exemption amount for on-site use (maximum of \$1,200 per year) <i>(See instructions - Attach copies of invoices or equivalent information)</i>	7.	<input style="width:100%; height: 20px;" type="text"/> .00	<input style="width:100%; height: 20px;" type="text"/> .00
8. Total market value of delivered natural gas <i>(Subtract Lines 6 and 7 from Line 5 for Columns 3 and 4, but not less than zero.)</i>	8.	<input style="width:100%; height: 20px;" type="text"/> .00	<input style="width:100%; height: 20px;" type="text"/> .00
9. Severance tax due on natural gas produced <i>(Multiply Line 8, Columns 3 and 4 by the applicable rate - see instructions.)</i>	9.	<input style="width:100%; height: 20px;" type="text"/> .00	<input style="width:100%; height: 20px;" type="text"/> .00
10. Total market value of delivered natural gas <i>(Add Line 9, Columns 3 and 4. Enter the combined total here and on Form B-I-100, Line 1)</i>	10.	<input style="width:100%; height: 20px;" type="text"/> .00	

MAIL TO:
 North Carolina Department of Revenue
 Excise Tax Division
 Post Office Box 25000
 Raleigh, North Carolina 27640-0950

QUESTIONS:
 Contact the Excise Tax Division at:
 Telephone Number (919) 707-7500
 Toll Free Number (877) 308-9092
 Fax Number (919) 733-8654