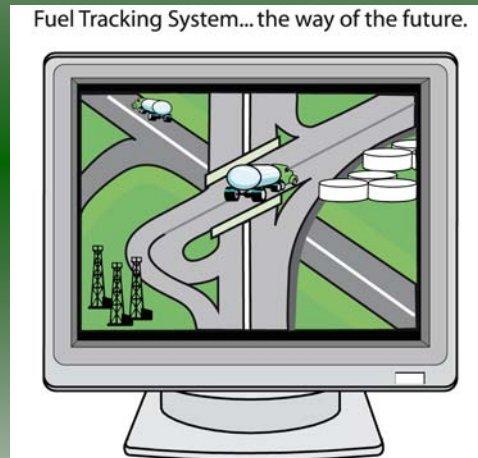


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1200B RETURN

Gas-1200B Taxicabs



The screenshot shows the North Carolina Department of Revenue website. The header includes the logo and navigation tabs: About Us, What's New, Electronic Services, Tax Forms, and Search. A red arrow points to the 'Businesses' link in the 'Electronic Services' dropdown menu. The main content area is divided into several sections: Headlines, Quick Links, Electronic Services, and Contact Us. The 'Electronic Services' section is highlighted, and the 'Businesses' link is selected.

North Carolina Department of Revenue

Navigation: About Us | What's New | **Electronic Services** | Tax Forms | Search

Headlines

- **Important Notice** - Decrease in sales and use tax rate effective Dec. 1, 2006
- **Important Notice** - Individual Income Tax Deductions Scheduled to Expire are Restored for Tax Year 2006
- **Tax Law Changes** - Learn about the 2006 tax law changes

Quick Links

- Armed Forces
- Hot Topics
- Property Auctions
- Reports and Statistics
- Settlement Initiative
- Tax Debtor's List
- Tax Fraud Alert

Electronic Services

- **Where's My Refund?** - Check the status of your current year income tax refund
- **E-File Options** - For Individuals
- **Electronic Services for Individuals and Businesses** - File returns and pay taxes online
- **E-Alerts** - Join our email list

Contact Us

- Tax Assistance
- Web Site Survey
- Web Site Suggestions

Footer: Site Map | Español | Links | Privacy Policy | Disclaimer | NC Gov Portal

Log into the Department of Revenue's website at www.dornc.com. Click on **Electronic Services** and then **Businesses**.

Gas-1200B Taxicabs

Businesses	
<p>E-500 Sales and Use E-File – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p>	<p>CD-429 Corporate Estimated Income Tax – Pay your corporate estimated payments online.</p>
<p>NC-5 and NC-5P Withholding E-File – File your NC-5 tax return or NC-5P and pay your tax electronically.</p>	<p>CD-419 Application for Extension for Franchise and Corporate Income Tax – File your corporate and franchise tax extension and pay the tax electronically.</p>
<p>Motor Fuels IFTA/Intrastate E-File – Filing your tax return and ordering credentials electronically.</p>	<p>CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers - Pay your current year franchise and corporate income tax.</p>
<p>Motor Fuels EDI Implementation Guide and Trading Partner Agreement – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators & Carriers and also to access the Trading Partner Agreement.</p>	<p>CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers - Pay the tax on your franchise and corporate amended income tax.</p>
<p>Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</p>	<p>E-Alerts – Click here to join our Tax Updates Mailing List. Mailings through this list will include bulletins, directives, and other important notices about law changes and related tax matters.</p>
<p>Bills and Notices – Make a payment on a bill or notice that you received from the Department of Revenue.</p>	<p>Web Site Survey – Help us make improvements to our web site by completing a short survey.</p>
<p>EFT – Electronic Funds Transfer via ACH Debit or ACH Credit.</p>	

Click on [Motor Fuels E-File – File your Motor Fuels Tax returns \(Excludes IFTA\)](#) (fifth hyperlink down in the left column).

Gas-1200B Taxicabs



North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

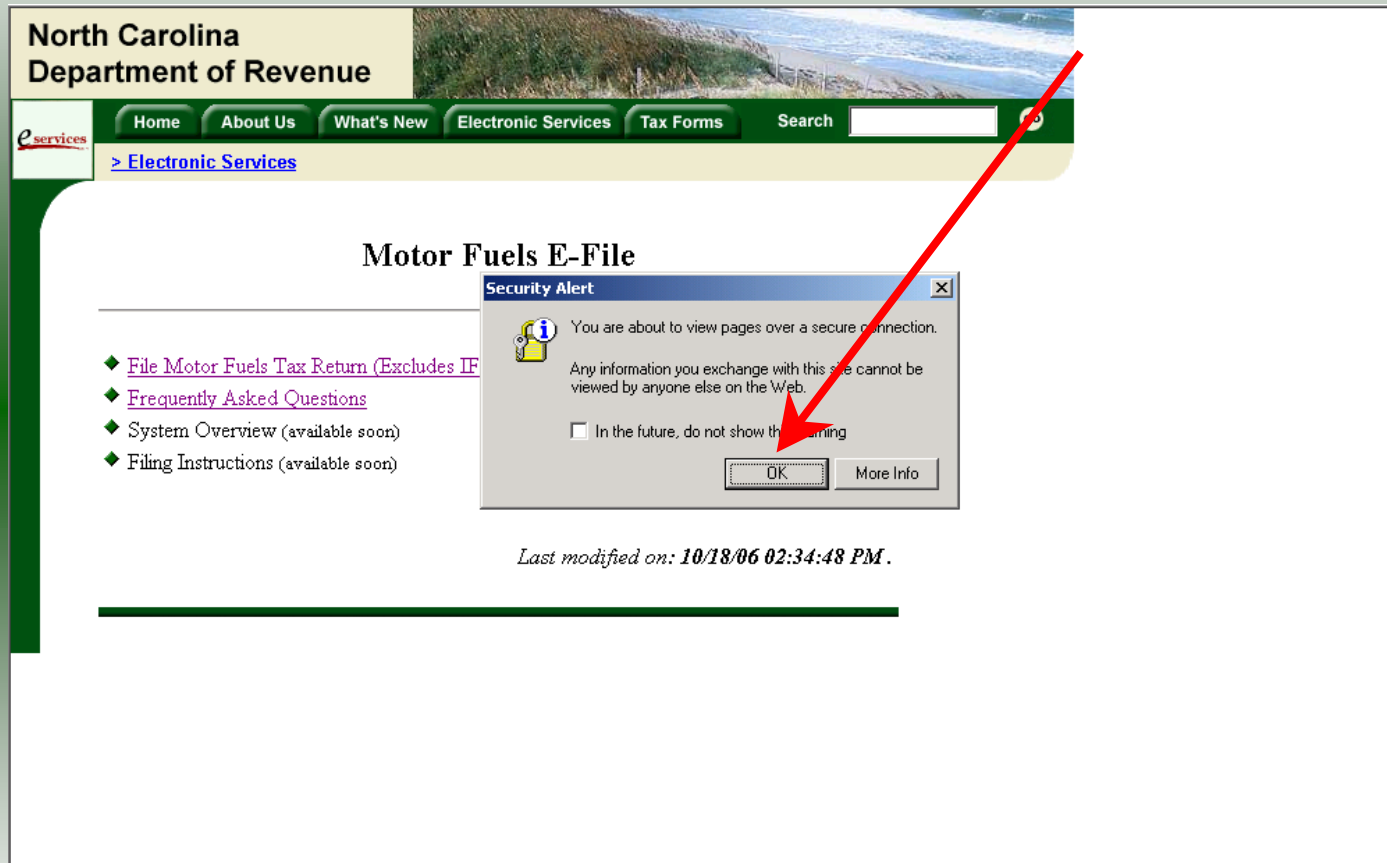
Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IFTA\)](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Click on [File Motor Fuels Tax Returns \(Excludes IFTA\)](#).

Gas-1200B Taxicabs



North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search

> [Electronic Services](#)

Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IF](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Security Alert

You are about to view pages over a secure connection.
Any information you exchange with this site cannot be viewed by anyone else on the Web.

In the future, do not show this warning

OK More Info

A message will display stating "You are about to view pages over a secure connection."
Click **OK**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

e-services Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Login Help ?

Please enter your Login User ID and Password. The User ID and Password is case sensitive. If you are a new user, please select [First Time User](#)

User ID:

Password:

[Forgot your password?](#)

Enter your User ID and password as established during the **Set-up Your Account** procedures. Click **Login**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

e-services

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Welcome [Help ?](#)

Welcome Donna Alderman

Please select from one of the following:

- Go to Fuel Tracking Application:** Access the Fuel Tracking Application to File and/or Pay your taxes.
- Update Security Account Information:** Change your personal information, associate with another entity, disassociate with an entity, change password, disable account.
- Logout of the Fuel Tracking Security System**

The Welcome Screen is displayed. Click the **Go To** button to access the Fuel Tracking System (FTS).

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Home About Us What's New Electronic Services Tax Forms Search go

> [Electronic Services](#)

Choose Entity Help ?

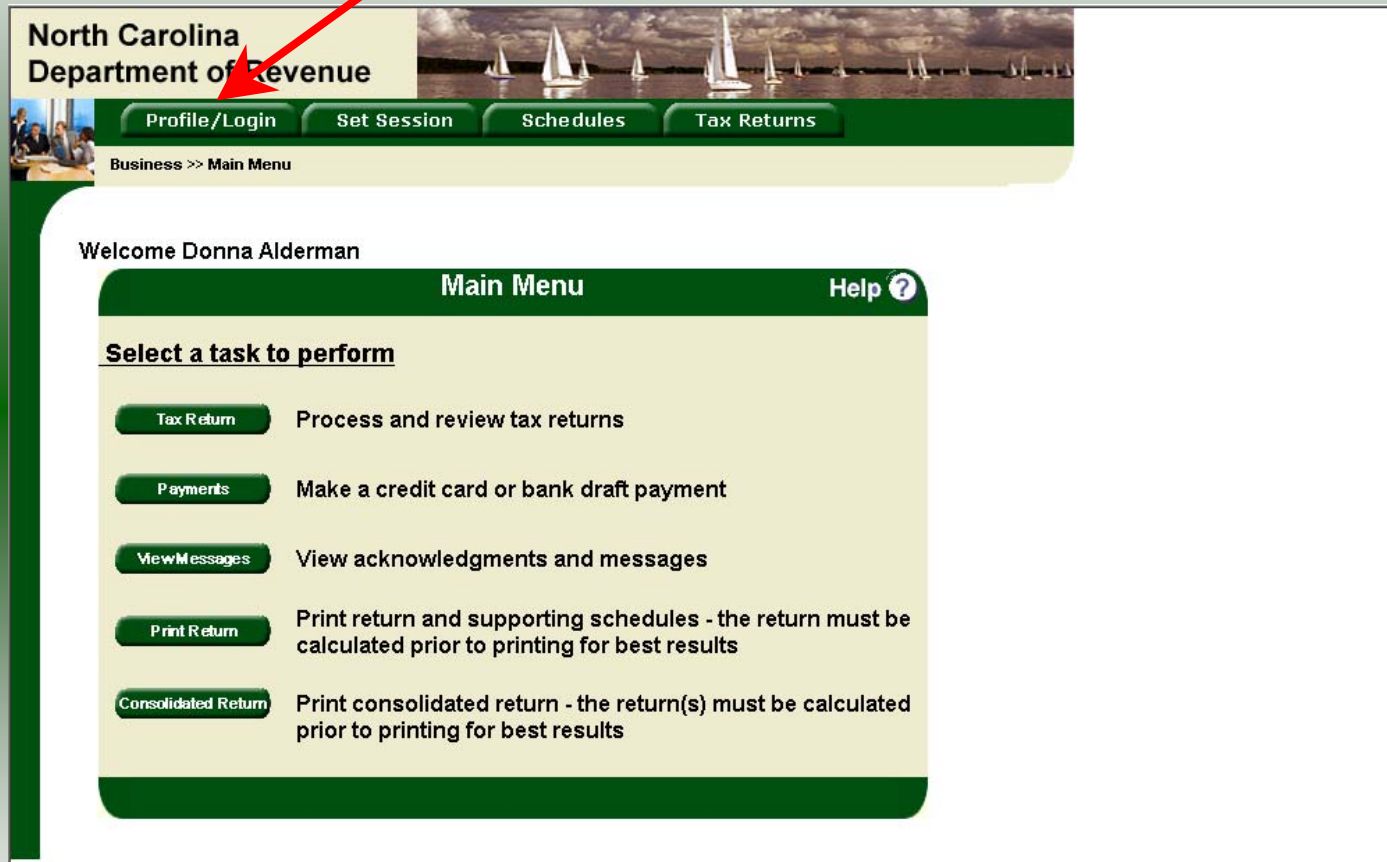
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 123456789 - TRAINING 1

back next cancel

The **Choose Entity** screen will display. The user may only access entities which they have been given access, usually the access is for the displayed account only. Select the entity and click **Next**.

Gas-1200B Taxicabs

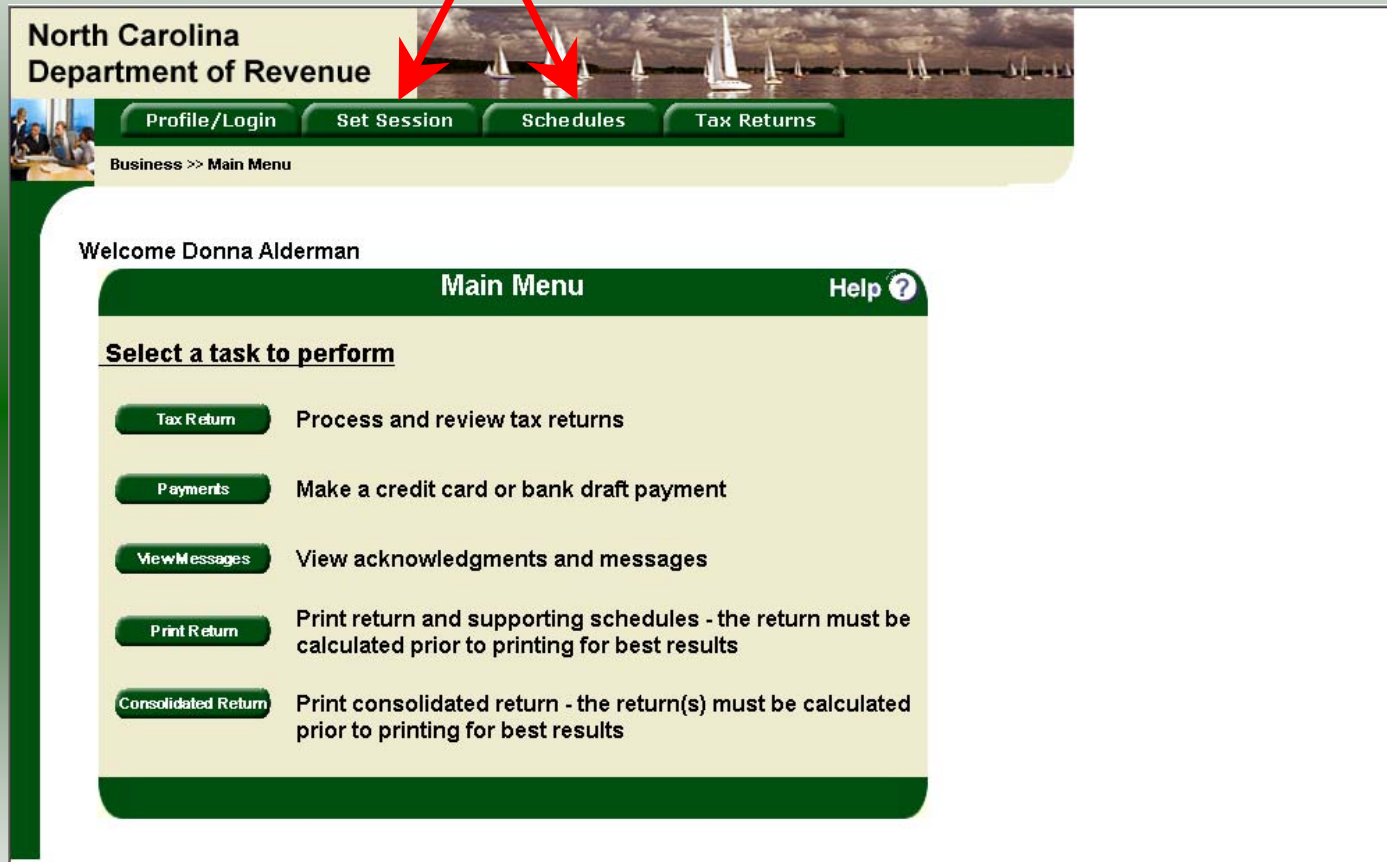


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Welcome Donna Alderman" message. Below this, a "Main Menu" section is shown, which includes a "Help ?" link and a "Select a task to perform" heading. The tasks listed are:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. An explanation for the buttons on the left of the screen and the tabs at the top of the screen are given on the next pages. **Profile/Login** tab returns the user to the **Welcome** screen to exit the FTS.

Gas-1200B Taxicabs



The screenshot shows the North Carolina Department of Revenue website. At the top left, it says "North Carolina Department of Revenue". Below this is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Schedules" tab. Below the navigation bar, there is a "Business >> Main Menu" link. The main content area is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

Set Session tab allows the user to identify the account type and return period for viewing or filing returns. **Schedules** tab allows the user to enter schedule data information. This tab is not used for this refund return.

Gas-1200B Taxicabs

The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points from the "Tax Returns" tab to the "Main Menu" section below. The "Main Menu" section is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five task options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

A red arrow points from the left side of the screen to the "Tax Return" button in the Main Menu.

Tax Returns tab and button allows the user to process and view their tax returns.
Payments button allows the user to submit a payment without a return.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

View Messages button allows the user to view return and payment confirmation screens. **Print Return** button allows the user to print any return submitted to the Division.

Gas-1200B Taxicabs

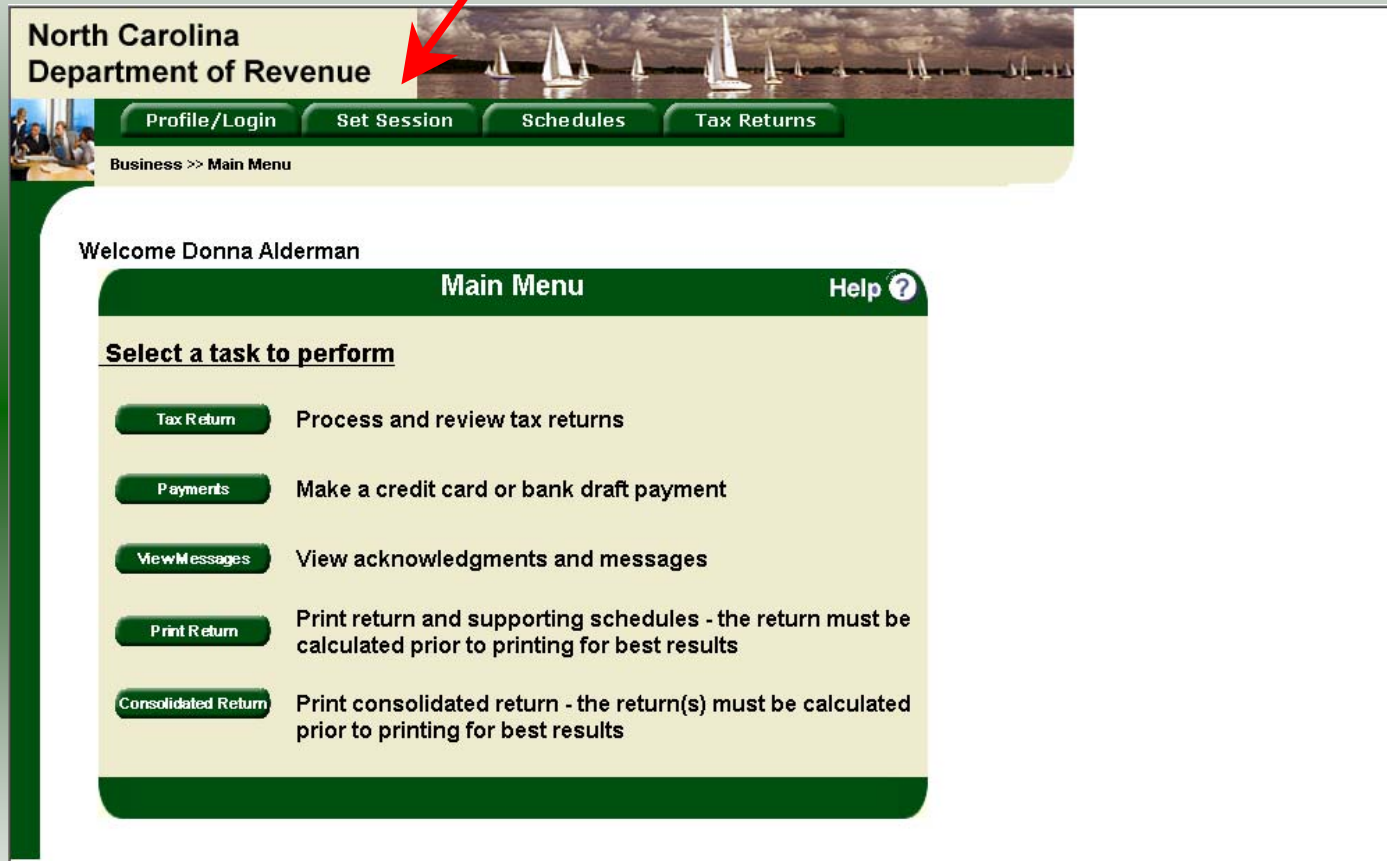
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". Underneath this bar, it says "Business >> Main Menu". The main content area is titled "Welcome Donna Alderman" and "Main Menu" with a "Help ?" link. A section titled "Select a task to perform" lists five options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

A red arrow points to the "Consolidated Return" button.

Consolidated button allows the users to print one return displaying the original filed return and all amended returns that were processed for the filing period session.

Gas-1200B Taxicabs



The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Set Session" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Main Menu" header with a "Help ?" link. Underneath, the heading "Select a task to perform" is followed by five task options, each with a button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

You must set the tax return session before proceeding. Click on the **Set Session** tab across the top of the screen.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	<input type="text" value=""/> <ul style="list-style-type: none">BlenderAlternative Fuels ProviderClaim for Refund of Taxes-Accidental MixesClaim for Refund (Special Mobile Equipment)Annual Terminal OperatorClaim for Refund: Nonprofit-Private Non-profitSupplierTerminal OperatorClaim for Refund (Taxicabs)Motor Fuel Transporter		

The Session Selection screen is displayed. Click on **Account Type** and then scroll down the returns list until the **Claim for Refund (Taxicabs)** is highlighted. Left click.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	<input type="button" value="Month"/> / <input type="button" value="Year"/>		
Account ID	12345678920		

The **Session Selection** screen is displayed. Click the drop down arrow for **Month** and **Year** for the Reporting Period.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

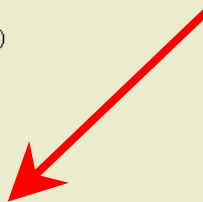
Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	9 / 2006		
Account ID	12345678920		



Verify the return period and click **New Session** to start entering the refund return information.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

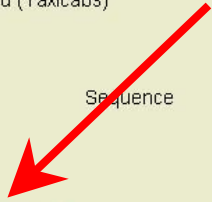
Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	9 / 2006		
Account Type	Claim for Refund (Taxicabs)		
Account ID	12345678920		
Return Type	Original	Sequence	0
Status	Open		

Confirm

Select session

Back Exit Cancel



The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. Your Account Name, Account Number, Reporting Period, and Account Type are displayed above the Main Menu bar. Click on **Tax Return** button on the left side of the screen or the tab at the top of the screen.

Gas-1200B Taxicabs

TRAINING 1 12345678920 9/2006 TC

Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 1)

GAS-1200B
7-06

Motor Fuels Claim for Refund
Taxicabs Transporting Fare-Paying Passengers
North Carolina Department of Revenue

MFD

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

TRAINING 1

Trade Name
TRAINING 1

Street Address _____ County _____

Mailing Address _____

City _____ State _____ Zip Code (First 5 digits) _____

Name of Contact Person _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Preparer's Name

Fill in applicable circles:

- Address has changed since prior refund claim
- First time filing Gas-1200B refund claim
- Amended refund claim
- Final refund claim
- Filed 2005 N.C. Income Tax Return

FEIN or SSN
123456789 - 20

Refund for Quarter Ending
09/30/2006

1. Total miles driven during quarter by taxicabs while transporting fare-paying passengers → 1. 25000

2. Total miles driven during quarter by taxicabs for personal and other non-paying use → 2. 6000

3. Total miles driven by taxicabs during this quarter (Add Lines 1 and 2) → 3. 0

4. Total taxicab fare receipts during this quarter → 4. 18750.00

Enter the Contact Name located under the address information and then move to the check boxes in the upper right-hand corner of the return. Click any of the boxes as applicable. Then enter information on Lines 1, 2, and 4.

Gas-1200B Taxicabs

Part 1. Gallonage Accountability	
	Motor Fuel that Includes N.C. Road Tax
5. Beginning inventory of tax-paid motor fuel on hand at first day of quarter	5. <input type="text" value="1125"/>
6. Total gallons of tax-paid motor fuel purchased during the quarter	6. <input type="text" value="1600"/>
7. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>	7. <input type="text" value="0"/>
8. Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	8. <input type="text" value="1250"/>
9. Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	9. <input type="text" value="300"/>
10. Ending inventory of tax-paid motor fuel on hand at end of quarter	10. <input type="text" value="1175"/>
11. Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>	11. <input type="text" value="0"/>

Part 2. Computation of Refund	
12. Refund Due <i>(Multiply Line 8 by 0.289)</i>	12. <input type="text" value="\$0.00"/>

Click the Supporting Data button to add/edit/delete supporting data

Tab down to enter Lines 5, 6, 8, 9, and 10. Click **Calculate**.

Gas-1200B Taxicabs

Part 1. Gallonage Accountability	
	Motor Fuel that Includes N.C. Road Tax
5. Beginning inventory of tax-paid motor fuel on hand at first day of quarter	▶ 5. <u>1,125</u>
6. Total gallons of tax-paid motor fuel purchased during the quarter	▶ 6. <u>1,600</u>
7. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>	7. <u>2,725</u>
8. Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	▶ 8. <u>1,250</u>
9. Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	▶ 9. <u>300</u>
10. Ending inventory of tax-paid motor fuel on hand at end of quarter	▶ 10. <u>1,175</u>
11. Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>	11. <u>2,725</u>

Part 2. Computation of Refund	
12. Refund Due <i>(Multiply Line 8 by 0.289)</i>	12. <u>\$361.25</u>

[Next](#) [Supporting Data](#)

Click the Supporting Data button to add/edit/delete supporting data

[Calculate](#)

The calculated refund return will display for review. Verify Parts 1 and 2 calculation and then click **Next** to enter Page 2 information.

Gas-1200B Taxicabs

14. Number of other vehicles, such as vans or limousines, operated by you for hire.

Part 4. Storage Tanks - Attach additional pages if needed.

15. List the type of fuel stored in bulk tanks and the capacity of each tank.

Tank Number	Fuel Type	Gallon Capacity of Bulk Tank
15	GASOLINE	5,000

16. Are any motor vehicles other than taxicabs fueled from storage tanks listed above? Yes No

17. Is any motor fuel sold to others from the storage tanks listed above? Yes No

Signature: _____ Title: Date:

I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by last day of the month following the close of the quarter.

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

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

[Previous](#) [Supporting Data](#)

[Click the Supporting Data button to add/edit/delete supporting data](#)

Page 2 of the refund return is displayed. Enter information in Lines 14, 16, and 17 as applicable. Enter Preparer's Title and the Date the return was completed. At the bottom of the return click **Supporting Data**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Supporting Data Help ?

No supporting data entries found

Tax Return **New**

Select a supporting data element

Back Print Exit Cancel

The **Supporting Data** screen is displayed. Click **New** to add Parts 3 and Part 4 information. This return may not be filed if the **Supporting Data** is not completed.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Add Supporting Data Help ?

Supporting Data

- PART 3. LICENSED VEHICLES
- PART 4. STORAGE TANKS

Select a supporting data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 3 Licensed Vehicles**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Supporting Data Maintenance Help ?

Supporting Data: PART 3. LICENSED VEHICLES

* VEHICLE IDENTIFICATION NUMBER

* LICENSE TAG NUMBER

* TYPE OF FUEL USED

* VEHICLE OWNED

* VEHICLE LEASED

* Required

Add Next Add+New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Vehicle Identification Number**, **License Tax Number**, and **Type of Fuel Used**. Then check the box to indicate if the vehicle is owned or leased.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Supporting Data Maintenance [Help ?](#)

Supporting Data: PART 3. LICENSED VEHICLES

* VEHICLE IDENTIFICATION NUMBER

* LICENSE TAX NUMBER

* TYPE OF FUEL USED

* VEHICLE OWNED

* VEHICLE LEASED

* Required

Supporting Data Maintenance

Review the keyed data. If more vehicles are to be entered click **Add Next**. Add all information for vehicles operating for which this refund is requested. Once all vehicles are entered and bulk fuel is to be reported click **Add+New Data**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Add Supporting Data Help ?

Supporting Data

- PART 3. LICENSED VEHICLES
- PART 4. STORAGE TANKS

Select a supporting data element

Back Print Exit Cancel

The **Add Supporting Data** screen is displayed. Click the down arrow and click **Part 4 Storage Tanks**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678920	9/2006	TC

Supporting Data Maintenance Help ?

Supporting Data: PART 4. STORAGE TANKS

* TANK NUMBER

* FUEL TYPE

* GALLON CAPACITY OF BULK TANK

*** Required**

Add Next Add New Data Tax Return

Supporting Data Maintenance

Back Print Exit Cancel

The **Supporting Data Maintenance** screen is displayed. Enter the **Tank Number**, **Fuel Type**, and **Gallon Capacity of Bulk Tank**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Supporting Data Types >> Supporting Data Maintenance >> Supporting Data Types >> Supporting Data Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 1	123456789	9/2006	TC

Supporting Data Maintenance Help ?

Supporting Data: PART 4. STORAGE TANKS

* TANK NUMBER

* FUEL TYPE

* GALLON CAPACITY OF BULK TANK

* Required

Supporting Data Maintenance

Review the keyed data. If more storage tanks are to be entered click **Add Next**. Add all information for storage tanks for which this refund is requested. Once all storage tanks information are entered click **Tax Return**.

Gas-1200B Taxicabs

6. Total gallons of tax-paid motor fuel purchased during the quarter	▶ 6. <u>1,600</u>
7. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>	7. <u>2,725</u>
8. Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	▶ 8. <u>1,250</u>
9. Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	▶ 9. <u>300</u>
10. Ending inventory of tax-paid motor fuel on hand at end of quarter	▶ 10. <u>1,175</u>
11. Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>	11. <u>2,725</u>

Part 2. Computation of Refund

12. Refund Due <i>(Multiply Line 8 by 0.289)</i>	12. <u>\$361.25</u>
---	---------------------

Next Supporting Data

Click the Supporting Data button to add/edit/delete supporting data

Calculate

Please set print orientation to PORTRAIT

Please enter the tax form information

Back Reset Print Preview Cancel Exit

The refund return is displayed. Scroll to the bottom of the return and click **Next**.

Gas-1200B Taxicabs

14. Number of other vehicles, such as vans or limousines, operated by you for hire.

Part 4. Storage Tanks - Attach additional pages if needed.

15. List the type of fuel stored in bulk tanks and the capacity of each tank.

Tank Number	Fuel Type	Gallon Capacity of Bulk Tank
15	GASOLINE	5,000

16. Are any motor vehicles other than taxicabs fueled from storage tanks listed above? Yes No

17. Is any motor fuel sold to others from the storage tanks listed above? Yes No

Signature: _____ Title: _____ Date:

I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by last day of the month following the close of the quarter.

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

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

Click the Supporting Data button to add/edit/delete supporting data

Page 2 of the refund return is displayed. Once all information has been entered and verified, scroll to the bottom of the return and click **Submit**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Supporting Data Transactions >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	123456789
Return Confirmation Number	4702707000001
Return Received	01/27/2007 08:18 EST
Filing Period	09/2006 - Original
Account Type	Claim for Refund (Taxicabs)

Please print for your records

Print Exit Cancel

The **Return Confirmation Message** will display. Click the **Print** button to print this message for your records. Click **Cancel** to return to the Main Menu to process another return. Click **Exit** to leave the Electronic Filing System.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678999	9/2006	ME

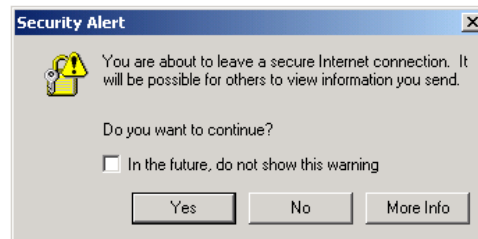
Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

If **Cancel** is selected the Main screen is displayed. A new session must be set to continue processing returns.

Gas-1200B Taxicabs



If **Exit** is selected a dialog box will display asking if you want to leave the secure internet connection. Click **YES**.

Gas-1200B Taxicabs

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue" next to a city skyline image. Below this is a green navigation bar with buttons for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. The main content area has a "Welcome" message and three columns for "Individual", "Business", and "Practitioner" with corresponding images. A central banner promotes "E-FILE FREE & EASY" with a laptop icon. Below this are icons for "Settlement Initiative", "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer contains links for "Site Map", "Español", "Privacy Policy", "Disclaimer", and "NC @ your service", along with a small "NC" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1200B Claim for Refund – Taxicabs** return.

Gas-1200B Taxicabs

The screenshot displays a software interface titled "Session Selection" with a "Help ?" icon in the top right corner. Below the title is a section labeled "Session Information" containing the following details:

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	[Dropdown] / [Dropdown]		
Account ID	123456789		

At the bottom of the information section are four buttons: "Existing Session", "Session List", "NewSession", and "Amendment". Below these are three additional buttons: "Back", "Exit", and "Cancel".

In the previous screens, instructions were provided to set a new session and complete a return. The Session Selection Screen allows access to view open or filed sessions as well as create an amended session. The options available are listed below.

- 1. View an Existing Session**
- 2. View a List of All Sessions**
- 3. Create an Amended Session**

The following screens provide instructions for each of these functions.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	123456789		

Existing Session Session List NewSession Amendment

Back Exit Cancel

View an existing session: At the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Existing Session**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	9 / 2006		
Account Type	Claim for Refund (Taxicabs)		
Account ID	123456789		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

The **Session Selection Information** screen is displayed. Please note the **Status**. If this is Filed you may only view the information. If the status is Open you may modify the information. Click **Confirm**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678999	9/2006	ME

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. You may view your return by clicking **Tax Return**, make a payment by clicking **Payment**, view messages by clicking **View Messages**, print the return by clicking **Print Return**, or view a consolidated return by clicking **Consolidated Return**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	123456789		

From the **Set Session** screen, to view a list of all returns click **Session List**. No reporting period is required.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List

Account Name	Account Number	Period	Account Type
TRAINING 1	123456789	N/A	TC

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	9	2006	Original 0	Filed
<input type="radio"/>	6	2006	Original 0	Filed

Government session: view only

Select

Select session

Back Print Exit Cancel

Click the radio button next to the return that you want to view. Click **Select**. Please note that the return highlighted in grey was processed by the Motor Fuels Tax Division. The return not highlighted was submitted online by the taxpayer.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	6 / 2006		
Account Type	Claim for Refund (Taxicabs)		
Account ID	123456789		
Return Type	Original	Sequence	0
Status	Filed		

Session source is not WE Session is View Only

Confirm

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. Click **Confirm** to view the return.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize >> Session List >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Claim for Refund (Taxicabs)		
Reporting Period	9 / 2006		
Account ID	123456789		

Existing Session Session List NewSession **Amendment**

Back Exit Cancel

To amend a previously filed return, at the **Session Selection** screen click the drop down arrow for **Month** and **Year** for the Reporting Period. Click **Amendment**.

Gas-1200B Taxicabs

The screenshot shows a web-based interface for session selection. At the top, there are navigation tabs: Profile/Login, Set Session, Schedules, and Tax Returns. Below these is a breadcrumb trail: Business >> Main Menu >> Select Session >> Session Continued >> Session List >> Session Finalize >> Session List >> Session Continued >> Session Finalize. The main content area is titled 'Session Selection' and includes a 'Help ?' link. Under the heading 'Session Information', the following details are listed:

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	9 / 2006		
Account Type	Claim for Refund (Taxicabs)		
Account ID	123456789		
Return Type	Amendment	Sequence	1
Status	Open		

Below the information is a 'Confirm' button, which is highlighted by a red arrow. At the bottom of the screen, there are three buttons: 'Back', 'Exit', and 'Cancel'.

The **Session Information** screen is displayed. Review the Reporting Period and Account Type to ensure that the correct session was set. **Note: The sequence is 1 indicating an amended return.** Click **Confirm** to amend the return.

Gas-1200B Taxicabs

Department of Revenue

Profile/Login Set Session Schedules **Tax Returns**

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	123456789	9/2006	TC

Main Menu Help ?

Select a task to perform

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. Amend your return by clicking **Tax Return**.

Gas-1200B Taxicabs

Name of Contact Person	Phone Number	Fax Number	09/30/2006
<input type="text"/>	(919)733-3409	(919)733-8654	

1. Total miles driven during quarter by taxicabs while transporting fare-paying passengers	➔	1. <input type="text" value="25,000"/>
2. Total miles driven during quarter by taxicabs for personal and other non-paying use	➔	2. <input type="text" value="6,000"/>
3. Total miles driven by taxicabs during this quarter <i>(Add Lines 1 and 2)</i>		3. <input type="text" value="31,000"/>
4. Total taxicab fare receipts during this quarter	➔	4. <input type="text" value="18,750.00"/>

Part 1. Gallonage Accountability

5. Beginning inventory of tax-paid motor fuel on hand at first day of quarter	➔	5. <input type="text" value="1,125"/>
6. Total gallons of tax-paid motor fuel purchased during the quarter	➔	6. <input type="text" value="1,600"/>
7. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>		7. <input type="text" value="2,725"/>
8. Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	➔	8. <input type="text" value="1,250"/>
9. Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	➔	9. <input type="text" value="300"/>
10. Ending inventory of tax-paid motor fuel on hand at end of quarter	➔	10. <input type="text" value="1,175"/>
11. Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>		11. <input type="text" value="2,725"/>

Part 2. Computation of Refund

12. Refund Due		<input type="text"/>
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A preview of the originally filed return is displayed. Enter the **Contact Person** and then scroll down to enter the total gallons that should be reported. This will be the original gallons plus any additional gallons to be reported. Click **Calculate**.

Gas-1200B Taxicabs

Part 1. Gallonage Accountability	
	Motor Fuel that Includes N.C. Road Tax
5. Beginning inventory of tax-paid motor fuel on hand at first day of quarter	5. <input type="text" value="1,125"/>
6. Total gallons of tax-paid motor fuel purchased during the quarter	6. <input type="text" value="2,600"/>
7. Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>	7. <input type="text" value="3,725"/>
8. Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	8. <input type="text" value="2,250"/>
9. Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	9. <input type="text" value="300"/>
10. Ending inventory of tax-paid motor fuel on hand at end of quarter	10. <input type="text" value="1,175"/>
11. Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>	11. <input type="text" value="3,725"/>

Part 2. Computation of Refund	
12. Refund Due <i>(Multiply Line 8 by 0.289)</i>	12. <input type="text" value="\$650.25"/>

[Next](#) [Supporting Data](#)

Click the Supporting Data button to add/delete supporting data

[Calculate](#) [View Delta](#)

The calculated amended return will be displayed. To view only the changes made on the amended return click **View Delta**.

Gas-1200B Taxicabs

		Motor Fuel that Includes N.C. Road Tax	
5.	Beginning inventory of tax-paid motor fuel on hand at first day of quarter	▶ 5.	<input type="text" value="0"/>
6.	Total gallons of tax-paid motor fuel purchased during the quarter	▶ 6.	<input type="text" value="1,000"/>
7.	Total gallons of tax-paid motor fuel to be accounted for <i>(Add Lines 5 and 6) (Must equal Line 11)</i>	7.	<input type="text" value="1,000"/>
8.	Total gallons of tax-paid motor fuel used in taxicabs to transport fare-paying passengers for which refund is requested	▶ 8.	<input type="text" value="1,000"/>
9.	Total gallons of tax-paid motor fuel used in taxicabs for which no refund is requested	▶ 9.	<input type="text" value="0"/>
10.	Ending inventory of tax-paid motor fuel on hand at end of quarter	▶ 10.	<input type="text" value="0"/>
11.	Total gallons of motor fuel accounted for <i>(Add Lines 8, 9, and 10) (Must equal Line 7)</i>	11.	<input type="text" value="1,000"/>

Part 2. Computation of Refund

12.	Refund due <i>(Multiply Line 8 by 0.289)</i>	12.	<input type="text" value="\$289.00"/>
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Click the Supporting Data button to add/edit/delete supporting data

Please set print orientation to PORTRAIT

After verifying the additional gallons click **Next**.

Gas-1200B Taxicabs

Part 4. Storage Tanks - Attach additional pages if needed.

15. List the type of fuel stored in bulk tanks and the capacity of each tank.

Tank Number	Fuel Type	Gallon Capacity of Bulk Tank
15	GASOLINE	5,000

16. Are any motor vehicles other than taxicabs fueled from storage tanks listed above? Yes No

17. Is any motor fuel sold to others from the storage tanks listed above? Yes No

Signature: _____ Title: Preparer's Title Date: 10/31/2006
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by last day of the month following the close of the quarter.

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

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654

[Previous](#) [Supporting Data](#)

Click the [Supporting Data](#) button to add/edit/delete supporting data

[Submit](#) [Calculate](#) [View Consolidated](#)

Verify the information on Page 2. To add additional vehicles or tanks click **Supporting Data**. The data entry process will be the same as when completing the original return. If all information is correct click **Submit**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	123456789
Return Confirmation Number	4702707000003
Return Received	01/07/2007 08:48 EST
Filing Period	09/2006 - Amendment 1
Account Type	Claim for Return (Taxicabs)

Please print for your records

Print Exit Cancel

The **View Messages** screen is displayed. **Note:** The **Filing Period** reflects **Amendment 1**.

Gas-1200B Taxicabs

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	123456789
Return Confirmation Number	4702707000003
Return Received	01/27/2007 08:45 EST
Filing Period	09/2006 - Amendment 1
Account Type	Claim for Refund (Taxicabs)

Please print for your records

Print Exit Cancel

A red arrow points to the 'Exit' button.

If you are finished using the web application click **Exit**. A security dialog box will display. Click **Yes**. Your system will be redirected to the Department's website home page.