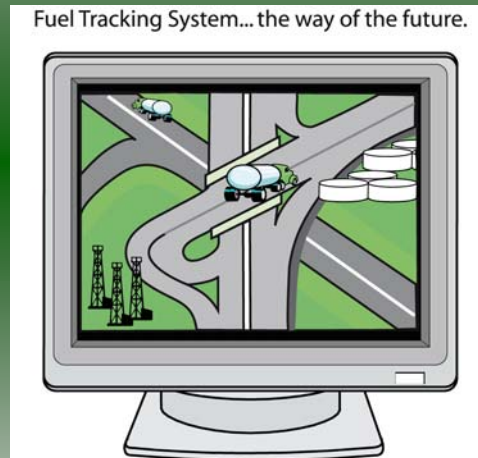


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1202 SUPPLIER RETURN

Gas-1202 Supplier Return



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 includes links for 'Where's My Refund?', 'E-File Options', 'Electronic Services for Individuals and Businesses', and 'E-Alerts'. The 'Contact Us' section includes links for 'Tax Assistance', 'Web Site Survey', and 'Web Site Suggestions'.

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-1202 Supplier Return

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-1202 Supplier Return



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-1202 Supplier Return

The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with buttons for Home, About Us, What's New, Electronic Services, Tax Forms, and a Search box. Below the navigation is a link to Electronic Services. The main content area is titled "Motor Fuels E-File" and contains a list of links: "File Motor Fuels Tax Return (Excludes IF)", "Frequently Asked Questions", "System Overview (available soon)", and "Filing Instructions (available soon)". A "Security Alert" dialog box is overlaid on the page, displaying the message: "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." Below the message is a checkbox labeled "In the future, do not show this warning" and two buttons: "OK" and "More Info". A red arrow points from the top right of the page to the "OK" button in the dialog box. At the bottom of the page, it says "Last modified on: 10/18/06 02:34:48 PM."

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

Gas-1202 Supplier Return

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](#)

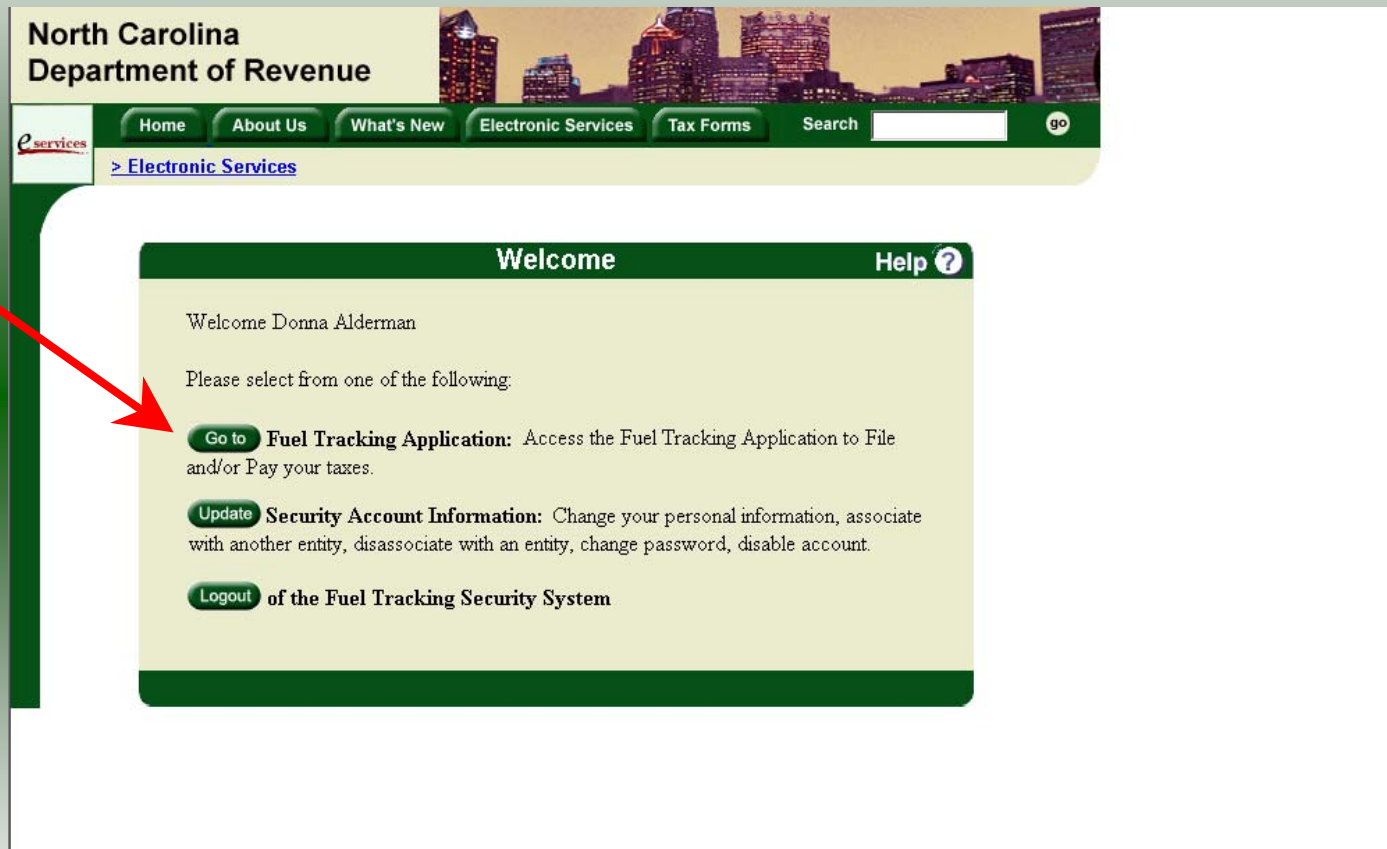
User ID:

Password:

[Forgot your password?](#)

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

Gas-1202 Supplier Return



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-1202 Supplier Return

North Carolina
Department of Revenue

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

> [Electronic Services](#)

Choose Entity Help ?

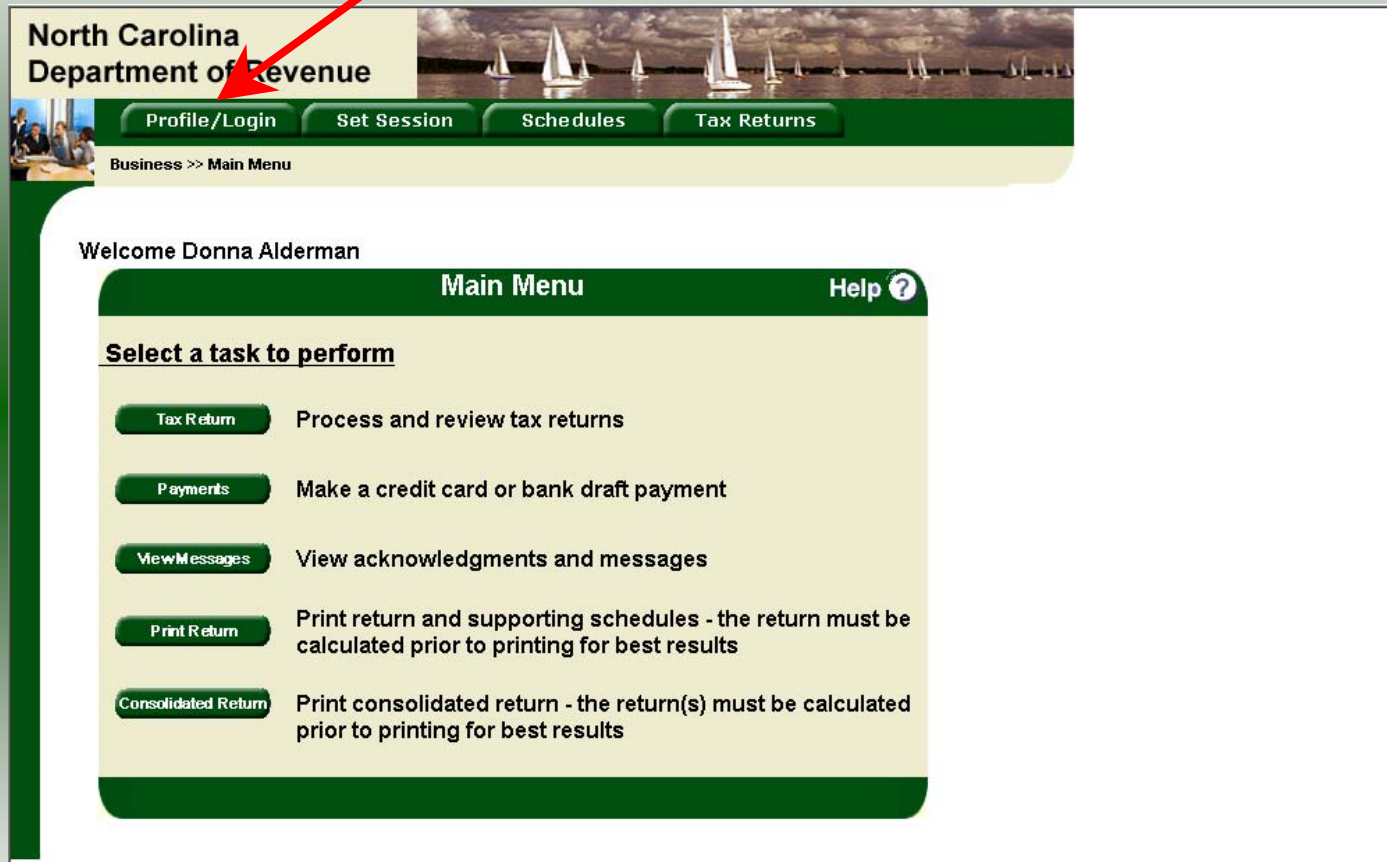
Please select an entity to work with in the Fuel Tracking Application:

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-1202 Supplier Return

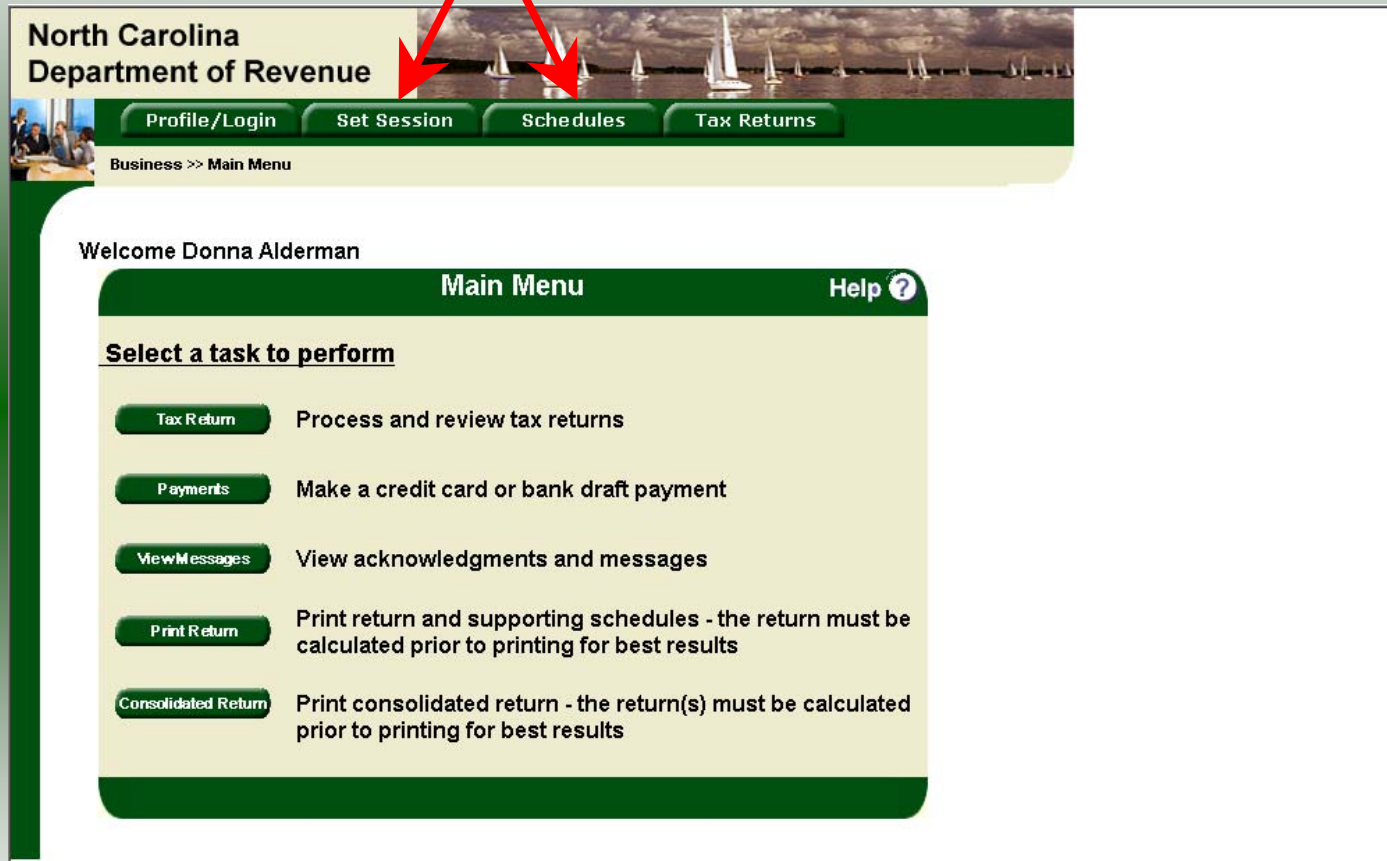


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login"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

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-1202 Supplier Return



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 from the top center of the page down to the "Schedules" 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

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.

Gas-1202 Supplier Return

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. Another red arrow points from the "Tax Returns" tab to the "Main Menu" section.

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-1202 Supplier Return

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-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

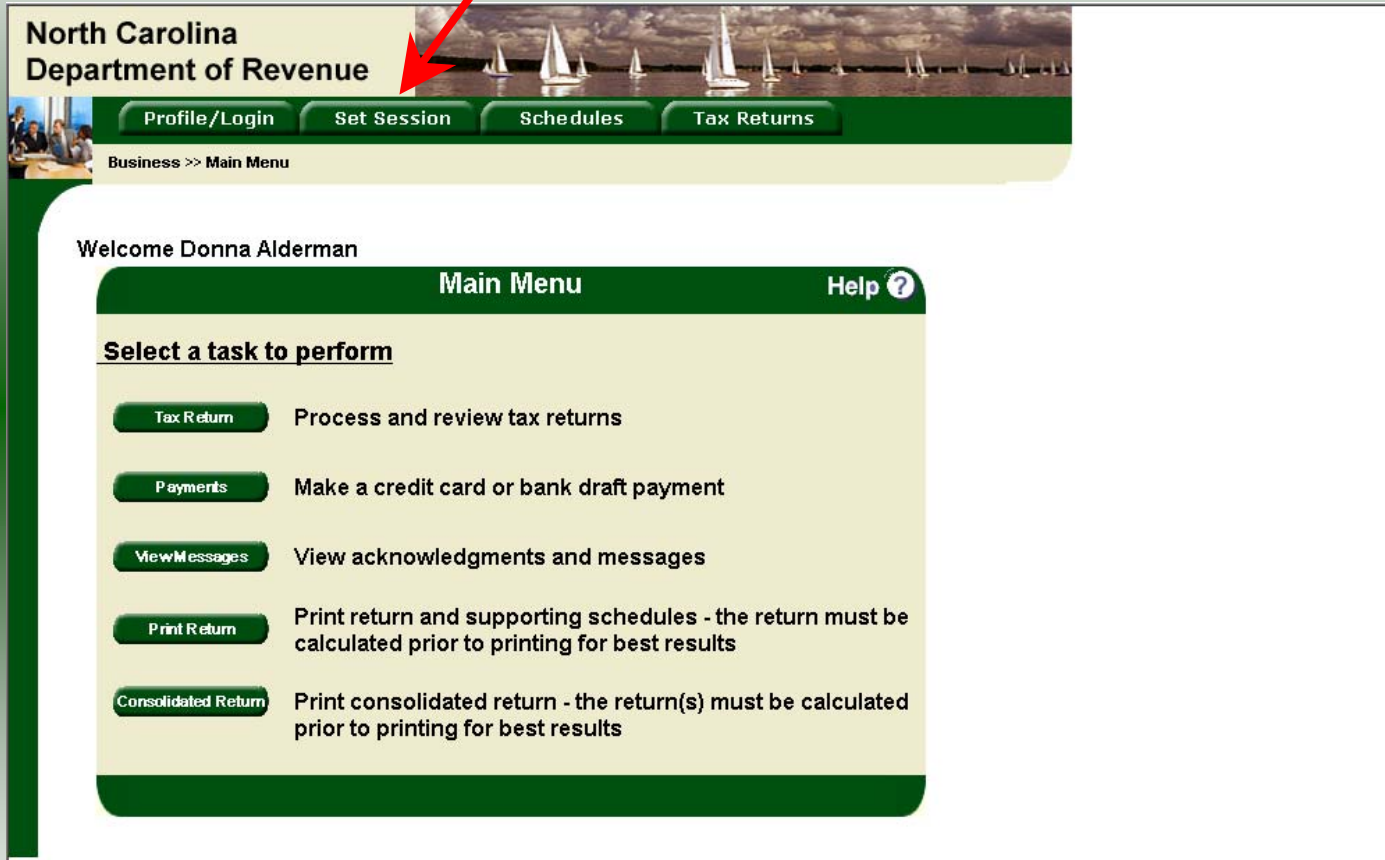
Main Menu Help ?

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

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-1202 Supplier Return



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 instruction "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-1202 Supplier Return

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	<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**. There are three types of importers. This example will display the Tankwagon Importer account type. Scroll down the returns list until the **Supplier** is highlighted. Left click.

Gas-1202 Supplier Return

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	Sup		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	12345678901		

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

Gas-1202 Supplier Return

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	Supplier		
Reporting Period	1 / 2007		
Account ID	12345678901		

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

Gas-1202 Supplier Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

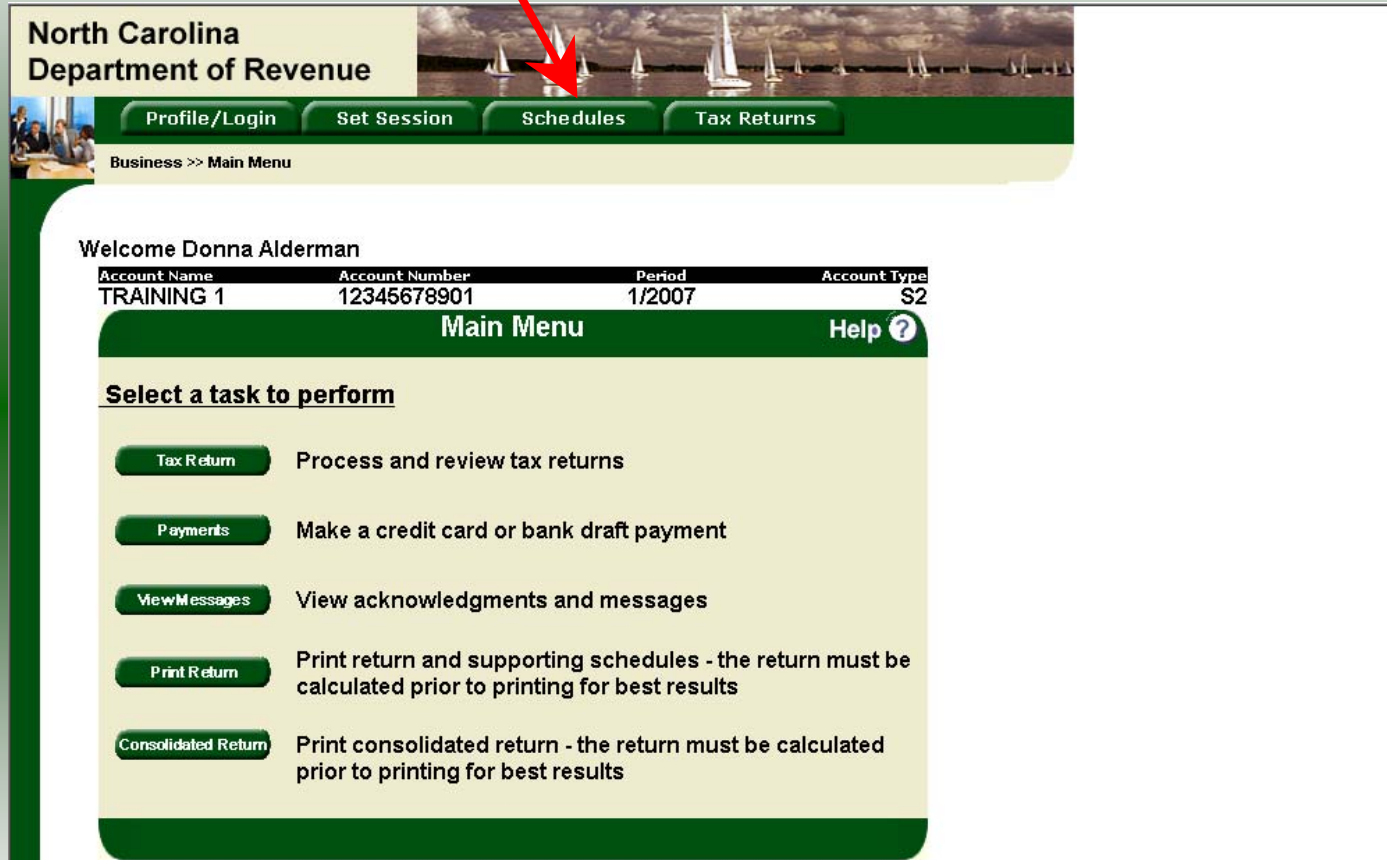
Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	1 / 2007		
Account Type	Supplier		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Open		

Select session

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

Gas-1202 Supplier Return



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	12345678901	1/2007	S2

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. Your Account Name, Account Number, Reporting Period, and Account Type are displayed above the Main Menu bar. Click on **Schedules** tab at the top of the screen.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Transaction List Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							
<input type="button" value="No Activity Return"/> <input type="button" value="New"/>							

Select a schedule

The **Schedules Transaction List** screen is displayed. To file a “No Activity Return” click the **No Activity Return** button. To enter schedule data click **New**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Supplier schedule of tax-paid receipts
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed distributors
- 5F-Dyed diesel and dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel and dyed kerosene gallons sold for non-taxable purposes
- 6X-Gallons exchanged between licensed suppliers
- 7-Gallons sold for export
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold directly to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	1-Supplier schedule of tax-paid receipts	
*Product Type	065-Gasoline	
*Carrier Name	AAAA Transportation	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal	T56NC9999	
*Origin City		
*Origin State		
Destination Terminal		
*Destination City	Wilmington	
*Destination State	NORTH CAROLINA	
*Seller Name	CCC Supplier	
*Seller Account Number	2345678901	
*Date Shipped	01/25/2007 <small>mm/dd/ccyy</small>	
*Document Number	125072015	
*Net Gallons	8495	
*Gross Gallons	8500	
*Billed Gallons	8495	
* Required Fields		
Add Next Add+NewSchedule Tax Return		
Add a schedule		

Enter information as requested on this screen. Please note: All information is required
Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. . Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	1-Supplier schedule of tax-paid receipts	
*Product Type	065-Gasoline	
*Carrier Name	AAAA Transportation	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal	T56NC9999	
*Origin City		
*Origin State		
Destination Terminal		
*Destination City	Wilmington	
*Destination State	NORTH CAROLINA	
*Seller Name	CCC Supplier	
*Seller Account Number	2345678901	
*Date Shipped	01/25/2007 mm/dd/yyyy	
*Document Number	125072015	
*Net Gallons	8495	
*Gross Gallons	8500	
*Billed Gallons	8495	
* Required Fields		
Add Next Add + New Schedule Tax Return		
Add a schedule		

If more entries need to be added for the schedule click **Add Next**. Once all entries have been added for the schedule and additional schedules are to be reported click **Add + New Schedule**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

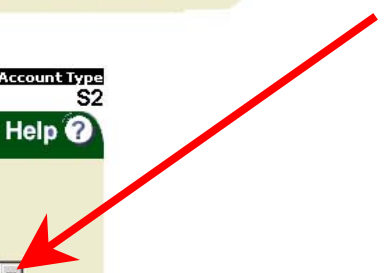
Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Supplier schedule of tax-paid receipts
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed distributors
- 5F-Dyed diesel and dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel and dyed kerosene gallons sold for non-taxable purposes
- 6X-Gallons exchanged between licensed suppliers
- 7-Gallons sold for export
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold directly to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education



The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1202 Supplier Return

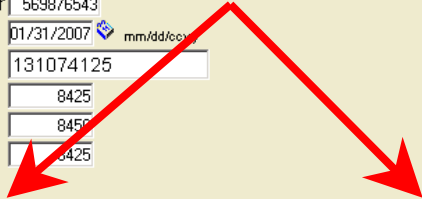
Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations	
*Product Type	<input type="text" value="065-Gasoline"/>	
*Carrier Name	<input type="text" value="AAAA Transportation"/>	
*Carrier Account Number	<input type="text" value="561234567"/>	
*Mode	<input type="text" value="Truck"/>	
Origin Terminal	<input type="text"/>	
*Origin City	<input type="text" value="Wilmington"/>	
*Origin State	<input type="text" value="NORTH CAROLINA"/>	
Destination Terminal	<input type="text"/>	
*Destination City	<input type="text" value="Burgaw"/>	
*Destination State	<input type="text" value="NORTH CAROLINA"/>	
*Purchaser	<input type="text" value="EEE Service Station"/>	
*Purchaser Account Number	<input type="text" value="569876543"/>	
*Date Shipped	<input type="text" value="01/31/2007"/> <small>mm/dd/ccyy</small>	
*Document Number	<input type="text" value="131074125"/>	
*Net Gallons	<input type="text" value="8425"/>	
*Gross Gallons	<input type="text" value="8450"/>	
*Billed Gallons	<input type="text" value="8425"/>	
* Required Fields		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		
Add a schedule		

Enter information as requested on this screen. Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. 25 Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, and company-owned stations	
*Product Type	065-Gasoline	
*Carrier Name	AAAA Transportation	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal		
*Origin City	Wilmington	
*Origin State	NORTH CAROLINA	
Destination Terminal		
*Destination City	Burgaw	
*Destination State	NORTH CAROLINA	
*Purchaser	EEE Service Station	
*Purchaser Account Number	569876543	
*Date Shipped	01/31/2007 <small>mm/dd/yy</small>	
*Document Number	131074125	
*Net Gallons	8425	
*Gross Gallons	8450	
*Billed Gallons	8425	
* Required Fields		
		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		

Add a schedule

If more entries need to be added for the schedule click **Add Next**. Once all schedules have been added click **Tax Return**.

Gas-1202 Supplier Return

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline
24. Gallons sold to unlicensed distributors, retailers, or bulk-end users - N.C. tax collected (From Gas-1202DS, Schedule 5A)	8,425	0		0		0	0
25. Gallons sold to licensed suppliers, importers and distributors - N.C. tax collected (From Gas-1202DS, Schedule 5C)	0	0		0		0	0
26. Dyed diesel and dyed kerosene sold for taxable purposes (From Gas-1202DS, Schedule 5F)			0		0		
27. Dyed diesel and dyed kerosene gallons sold for nonhighway purposes (From Gas-1202DS, Schedule 6)			0		0		
28. Gallons exchanged between licensed suppliers (From Gas-1202DS, Schedule 6X)	0	0	0	0	0	0	0
29. Gallons sold for export (From Gas-1202DS, Schedule 7)	0	0	0	0	0	0	0
30. Gallons sold to the U.S. government (From Gas-1202DS, Schedule 8)	0	0	0	0	0	0	0
31. Gallons sold to the State of North Carolina (From Gas-1202DS, Schedule 9A)	0	0	0	0	0	0	0
32. Gallons sold to N.C. local boards of education (From Gas-1202DS, Schedule 9C)	0	0	0	0	0	0	0
33. Gallons sold to a N.C. county or municipal corporation (From Gas-1202DS, Schedule 9E)	0	0	0	0	0	0	0
34. Gallons sold to a N.C. charter school (From Gas-1202DS, Schedule 9F)	0	0	0	0	0	0	0
35. Gallons sold to a N.C. community college (From Gas-1202DS, Schedule 9G)	0	0	0	0	0	0	0
36. Total disbursements (Add Lines 24 through 35)	8,425	0	0	0	0	0	0
37. Gross taxable gallons (Add Lines 24, 25, and 26)	8,425	0	0	0	0	0	0

Signature: _____ Title: **Preparer's Title** Date: **2/22/2007**

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

Supplier returns are due by the 22nd 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
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

Next

Review the displayed figures for accuracy. Enter the **Title** and **Date**. Click **Next** to proceed to **Page 1**.

Gas-1202 Supplier Return

TRAINING 1

Street Address _____ County _____

Mailing Address _____

City _____ State _____ Zip Code (First 5 digits) _____ Phone Number (919)733-3409 Fax Number (919)733-8654

I have not changed since previous return
 Amended return
 Full return for closed business

Return for Month of **1** - **2007**
(Month) (Year)

Preparer's Name _____

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons (From Part 2, Line 37)	8,425	0	0	0	0	0	0	8,425
8. Less: Tax-paid purchases (From Gas-1202TR, Column 11)	8,495	0	0	0	0	0	0	8,495
9. Net taxable gallons before tare (Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)	-70	0	0	0	0	0	0	-70
10. Road tax tare allowance (Multiply Line 9 by 0.01)	-1	0	0	0	0			-1
11. Net gallons subject to road tax (Line 9 minus Line 10)	-69	0	0	0	0			-69
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities (Add Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)	0	0	0	0	0	0	0	0
13. Net gallons subject to inspection tax before tare (Add Lines 9 and 12)	-70	0	0	0	0	0	0	-70
14. Inspection tax tare allowance (Multiply Line 13 by 0.01)	0	0	0	0	0	0	0	0
15. Net gallons subject to inspection tax (Line 13 minus Line 14)	-70	0	0	0	0	0	0	-70
16. Motor fuel road tax due (Multiply Line 11 by applicable road tax rate)	-20.63	0.00	0.00	0.00	0.00			-20.63
17. Motor fuel inspection tax due (Multiply Line 15 by 0.0025)	-0.18	0.00	0.00	0.00	0.00	0.00	0.00	-0.18
18. Administrative discount (See instructions; not to exceed 8,000)	0.00	0.00		0.00		0.00	0.00	0.00
19. Adjustments (Attach explanation)	50.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20. Total road and inspection taxes due (Add Lines 16, 17, and 19, then subtract Line 18)								-20.81
21. Penalty (See instructions)								0.00
22. Interest (See instructions)								0.00
23. Total Amount Due (Add Lines 20, 21, and 22)								-20.81

Enter the **Contact Name** located to the right of the address information and then moving to the check boxes in the upper right-hand corner of the return. Enter any adjustments to your tax liability on **Line 19**. Refer to the return instructions for qualifying adjustments. Click **Calculate**.

Gas-1202 Supplier Return

Street Address _____ County _____ Amended return **Return for 1 2007**
 Final return for closed business **Month of _____**
 (Month) (Year)

Mailing Address _____ **PREPARER'S NAME** _____
 Name of Contact Person

City _____ State _____ Zip Code (First 5 digits) _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Part 1. Computation of Tax		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons <i>(From Part 2, Line 37)</i>	7.	8,425	0	0	0	0	0	0	8,425
8. Less: Tax-paid purchases <i>(From Gas-1202TR, Column 11)</i>	8.	8,495	0	0	0	0	0	0	8,495
9. Net taxable gallons before tare <i>(Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)</i>	9.	-70	0	0	0	0	0	0	-70
10. Road tax tare allowance <i>(Multiply Line 9 by 0.01)</i>	10.	-1	0	0	0	0			-1
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.	-69	0	0	0	0			-69
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities <i>(Adj Lines 27, and 30-36 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)</i>	12.	0	0	0	0	0	0	0	0
13. Net gallons subject to inspection tax before tare <i>(Adj Lines 9 and 12)</i>	13.	-70	0	0	0	0	0	0	-70
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.01)</i>	14.	0	0	0	0	0	0	0	0
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.	-70	0	0	0	0	0	0	-70
16. Motor fuel road tax due <i>(Multiply Line 11 by applicable road tax rate)</i>	16.	-20.63	0.00	0.00	0.00	0.00			-20.63
17. Motor fuel inspection tax due <i>(Multiply Line 15 by 0.0025)</i>	17.	-0.18	0.00	0.00	0.00	0.00	0.00	0.00	-0.18
18. Administrative discount <i>(See instructions; not to exceed 8,000)</i>	18.	0.00	0.00		0.00		0.00	0.00	0.00
19. Adjustments <i>(Attach explanation)</i>	19.	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
20. Total road and inspection taxes due <i>(Add Lines 16, 17, and 19, then subtract Line 18)</i>	20.								29.19
21. Penalty <i>(See instructions)</i>	21.								0.00
22. Interest <i>(See instructions)</i>	22.								0.00
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.								29.19

The calculated return will display for review. Please note **Lines 21 & 22**. Penalty and interest is calculated if the return is filed and paid late. Click **Submit**.

Gas-1202 Supplier Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment Menu Help ?

Please Select a Payment Method:

Credit / Debit Card

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

Bank Draft (ACH)

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

Note: A red arrow points to the 'Bank Draft (ACH)' button.

The **Payment Menu** is displayed. Instructions will be provided for paying by Credit/Debit Card and Bank Draft. To pay by bank draft select **Bank Draft**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment by Bank Draft (ACH) [Help ?](#)

* Required Fields

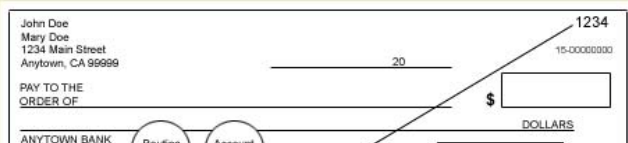
*Account Type

*Bank Routing Number

*Bank Account Number

Payment Amount \$29.19

The sample check below will help you locate the information needed to complete this form.



John Doe
Mary Doe
1234 Main Street
Anytown, CA 99999

1234
15-000000000

20

PAY TO THE
ORDER OF \$

ANYTOWN BANK Routing Account DOLLARS

Enter the **Account Type**, **Bank Routing Number**, and **Bank Account Number**. There is no fee for payment by bank draft. Instructions are provided on the screen to identify the Bank Routing Number and the Account Number as displayed on the check.

Gas-1202 Supplier Return

Bank Account Number: _____

Payment Amount: \$29.19

The sample check below will help you locate the information needed to complete this form.

John Doe
Mary Doe
1234 Main Street
Anytown, CA 99999

1234
15-00000000

20

PAY TO THE ORDER OF \$ _____

DOLLARS

ANYTOWN BANK
Anytown, CA 99999

Routing number: 250250025
Account Number: 202020

For: 1 : 250250025 : 202020 : 1234

Do Not Include The Check Number

Do not use a deposit slip to determine the bank numbers.

A deposit slip may not contain the needed information. Contact your financial institution if you are unsure which numbers to use.

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

Submit

Payment by Bank Draft

Back

Clear

Exit

Cancel

After entering the bank account information scroll to the bottom of the page and click **Submit**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment by Bank Draft (ACH) Help ?

* Required Fields

Bank Routing Number 263,86635

*Please Reenter Bank Account Number 9999888877766665

Change Pmt Type Submit

Re-enter bank account number to verify

Back Exit Cancel

The **Payment Verification** screen is displayed. Re-enter the **Bank Account Number**. There are now two options: **Change Payment Type** or **Submit** the payment using the bank draft. Click **Submit** to continue the bank draft payment.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment by Bank Draft (ACH) Help ?

Payment Type: Bank Draft (ACH)
Account Type: Business/Corporate Checking
Routing Number: 263186635
Account Number: 99998888777766665
Total Payment Amount: \$29.19

If the financial institution you designate cannot process the payment transaction, you will be responsible for the tax payment and any applicable penalties and interest. The Department of Revenue will contact you if the transaction is returned by the bank.

If the transaction is returned for "insufficient funds" or "unable to locate account", you will be subject to a "Penalty For Bad Electronic Funds Transfer". The penalty is 10% of the payment (minimum \$1.00; maximum \$1,000.00).

Submit

The **Payment Verification** screen is displayed. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

Gas-1202 Supplier Return

The screenshot shows the North Carolina Department of Revenue website. The main navigation bar includes buttons for Profile/Login, Set Session, Schedules, and Tax Returns. The breadcrumb trail is: Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages. The 'View Messages' window displays the following information:

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4708607000001
Return Received	03/27/2007 12:51 EDT
Filing Period	01/2007 - Original
Account Type	Supplier

Below the table, it says 'Page 1 of 9' and has a 'Next' button highlighted with a red arrow. At the bottom of the window, there are 'Print', 'Exit', and 'Cancel' buttons. A footer message says 'Please print for your records'.

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1708623000001
Bank Routing Number	263186635
Bank Account Number	99998888777766665
Payment Date/Time	03/27/2007 12:51 EDT
Settlement Date	2007-03-28
Filing Period	01/2007 - Original
Taxpayer Type	Supplier
Taxpayer Account Number	12345678901
Payment Amount	29.19

Previous Page 2 of 9 Next

View messages

Print Exit Cancel

A red arrow points to the **Print** button.

The **Payment 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-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment Menu [Help ?](#)

Please Select a Payment Method:

Credit / Debit Card

A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- MasterCard or Visa card number
- Billing address
- Expiration date

Bank Draft (ACH)

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

To pay by credit/debit card select the **Credit/Debit Card** button from the **Payment Menu** screen.

Gas-1202 Supplier Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Payment by Credit/Debit Card [Help ?](#)

*Credit/Debit Card Type

*Card Account Number

*Card Expiration (Month/Year)

*Zip Code (Verification)

Payment Amount \$29.19

Convenience Fee \$2.00

Total Amount \$31.19

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

Enter the **Card Type**, **Card Account Number**, **Card Expiration Date**, and the **Zip Code** of the address where the credit card statement is mailed. For all Credit/Debit payments a \$2.00 per \$100.00 increment is charged.

Gas-1202 Supplier Return

Total Amount \$31.19

Zip Code: Please enter your five digit zip code as it appears on your credit/debit card statement. The zip code is used for credit/debit card verification.

A convenience fee is charged if you pay by credit/debit card. This fee will be calculated for you when you enter the payment amount and added to the payment amount for the total to be charged to your credit/debit card account. The convenience fee is \$2.00 for every \$100.00 increment and is nonrefundable.

Example:

\$2.00 for payment amounts of \$.01 to \$100.00

\$4.00 for payment amounts of \$100.01 to \$200.00

\$6.00 for payment amounts of \$200.01 to \$300.00 etc.

I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.

The Department of Revenue will issue a refund check for tax overpayment.

The convenience fee is nonrefundable.

* Required Fields

Submit

Card Payment Entry

Back

Clear

Exit

Cancel

After entering the credit card information scroll to the bottom of the page and click **Submit**.

Gas-1202 Supplier Return

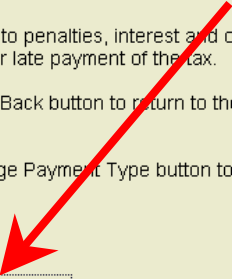
*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	10 / 2011
*Zip Code (Verification)	00004
Payment Amount	\$ 29.19
Convenience Fee	\$ 2.00
Total Amount	\$31.19

By submitting this form I hereby:

- 1) Certify the information is complete and correct
- 2) Authorize the North Carolina Department of Revenue to charge the above credit/debit card account for the 'Total Amount' specified.
- 3) I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.
- 4) To change this Credit/Debit Card payment, click on the Back button to return to the Credit/Debit Card Payment entry screen.
- 5) To choose another payment method, click on the Change Payment Type button to be routed to the Bank Draft (ACH) Payment screen.

* Required Fields

[Change Pmt Type](#) [Submit](#)



The **Payment Verification** screen is displayed. There are two options: **Change Payment Type** or **Submit** the payment using the credit/debit card. Click **Submit** to complete the payment and display the **Return Confirmation** screen.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4708607000002
Return Received	03/27/2007 12:58 EDT
Filing Period	01/2007 - Original
Account Type	Supplier

Page 1 of 12 **Next**

Please print for your records

Print Exit Cancel

The **Return Confirmation Message** will display. Click **Next** to view the payment confirmation. Click the **Print** button to print this message for your records.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1708623000002
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	03/27/2007 12:58 EDT
Settlement Date	03/28/2007
Filing Period	01/2007 - Original
Payment Amount	29.19
Fee Amount	2.00
Total Payment Amount	31.19
Taxpayer Type	Supplier

Previous Page 3 of 12 Next

View messages

Print Exit Cancel

The **Payment 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-1202 Supplier Return

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". A breadcrumb trail shows "Business >> Main Menu".

Below the navigation bar, a welcome message says "Welcome Donna Alderman". A table displays account information:

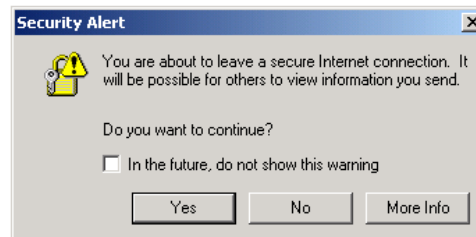
Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Below the table is a "Main Menu" section with a "Help ?" link. The section is titled "Select a task to perform" and lists five tasks, 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 must be calculated prior to printing for best results

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

Gas-1202 Supplier Return



Click **Exit** to exit the Fuel Tracking System. A dialog box will display asking if you want to leave the secure internet connection. Click **YES**.

Gas-1202 Supplier Return

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. A navigation bar contains links for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. Below this is a "Welcome" message: "Welcome to the North Carolina Department of Revenue. This site is designed to help you quickly and easily find the information you need regarding state taxes -- from individual or business tax forms to state tax laws and Department policies. Click here to find the [Summary of Financial Condition](#)." Three main categories are displayed: "Individual" with a photo of a man, "Business" with a photo of a meeting, and "Practitioner" with a photo of a man at a desk. The "NCDOR" logo is on the left. A central banner says "E-FILE FREE & EASY" with an image of a laptop. Below are four service icons: "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer includes "Site Map", "Español", "Privacy Policy", "Disclaimer", "NC @ your service", and a small "NCDOR" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1202 Supplier** return.

Gas-1202 Supplier Return

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	Supplier		
Reporting Period	1 / 2007		
Account ID	12345678901		

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-1202 Supplier Return

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	Supplier		
Reporting Period	1 / 2007		
Account ID	12345678901		

Existing Session Session List NewSession Amendment

Back Exit Cancel

To 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-1202 Supplier Return

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	1 / 2007		
Account Type	Supplier		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

Select session

Back Exit Cancel

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-1202 Supplier Return

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	12345678901	1/2007	S2

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. 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-1202 Supplier Return

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	Supplier		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	12345678901		

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

Gas-1202 Supplier Return

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	12345678901	N/A	S2

Session Selection List

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2007	Original	0 Filed
<input type="radio"/>	2	2007	Original	0 Open
<input checked="" type="radio"/>	1	2007	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Filed
<input type="radio"/>	7	2006	Original	0 Open

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 returns highlighted in grey were processed by the Motor Fuels Tax Division. The return not highlighted was submitted online by the taxpayer.

Gas-1202 Supplier Return

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	1 / 2007		
Account Type	Supplier		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

Select session

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-1202 Supplier Return

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	Supplier		
Reporting Period	1 / 2007		
Account ID	12345678901		

Existing Session Session List NewSession **Amendment**

Back Exit Cancel

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-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

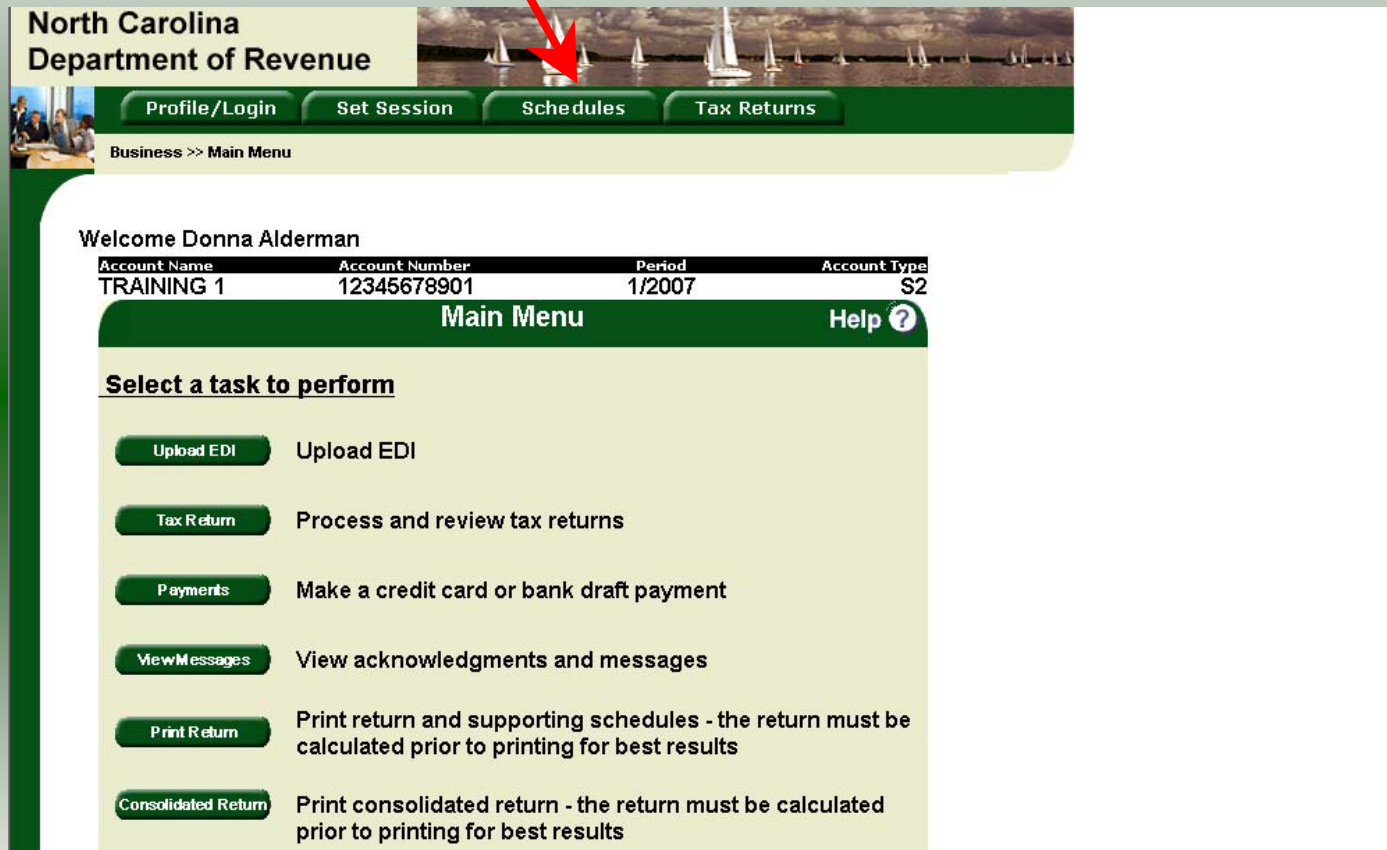
Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	1 / 2007		
Account Type	Supplier		
Account ID	12345678901		
Return Type	Amendment	Sequence	1
Status	Open		

Select session

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-1202 Supplier Return



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	12345678901	1/2007	S2

Main Menu Help ?

Select a task to perform

- Upload EDI** Upload EDI
- 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. To amend schedule data click **Schedules**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Transaction List Help ?

Select	Sched Code	Product Code	Origin	Destination	Document Date	Document #	Billed Gallons
No schedule entries found							

No Activity Return **New**

Select a schedule

Back Print Exit Cancel

The **Schedule Transaction List** screen is displayed. To enter schedule data click **New**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Supplier schedule of tax-paid receipts
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed distributors
- 5F-Dyed diesel and dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel and dyed kerosene gallons sold for non-taxable purposes
- 6X-Gallons exchanged between licensed suppliers
- 7-Gallons sold for export
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold directly to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

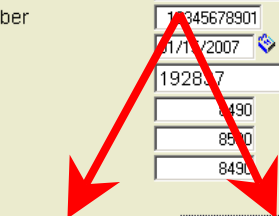
Enter Schedule Information		Help ?
Schedule	1-Supplier schedule of tax-paid receipts	
*Product Type	065-Gasoline	
*Carrier Name	AAA Transport	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal		
*Origin City	Greensboro	
*Origin State	NORTH CAROLINA	
Destination Terminal		
*Destination City	Clemmons	
*Destination State	NORTH CAROLINA	
*Seller Name	CCCC Supplier	
*Seller Account Number	12345678901	
*Date Shipped	01/15/2007 mm/dd/yyyy	
*Document Number	192837	
*Net Gallons	8490	
*Gross Gallons	8500	
*Billed Gallons	8490	
* Required Fields		
Add Next Add+NewSchedule Tax Return		
Add a schedule		

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	1-Supplier schedule of tax-paid receipts	
*Product Type	065-Gasoline	
*Carrier Name	AAA Transport	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal		
*Origin City	Greensboro	
*Origin State	NORTH CAROLINA	
Destination Terminal		
*Destination City	Clemmons	
*Destination State	NORTH CAROLINA	
*Seller Name	CCCC Supplier	
*Seller Account Number	12345678901	
*Date Shipped	01/11/2007 mm/dd/yyyy	
*Document Number	192837	
*Net Gallons	8490	
*Gross Gallons	8500	
*Billed Gallons	8490	
* Required Fields		
Add Next Add + New Schedule Tax Return		
Add a schedule		



If more entries need to be added for the schedule click **Add Next**. To save this record and enter data for a different schedule click **Add + New Schedule**.

Gas-1202 Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Supplier schedule of tax-paid receipts
- 5A-Gallons sold to retailers, bulk-end users, unlicensed distributors, an
- 5C-Gallons sold to licensed distributors
- 5F-Dyed diesel and dyed kerosene gallons sold for taxable purposes
- 6F-Dyed diesel and dyed kerosene gallons sold for non-taxable purposes
- 6X-Gallons exchanged between licensed suppliers
- 7-Gallons sold for export
- 8-Gallons sold to the U.S. Government**
- 9A-Gallons sold directly to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education

The **Schedules Selection** screen is displayed. Click the down arrow and select the applicable schedule.

Gas-1202 Supplier Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	S2

Enter Schedule Information		Help ?
Schedule	8-Gallons sold to the U.S. Government	
*Product Type	065-Gasoline	
*Carrier Name	AAA Transport	
*Carrier Account Number	561234567	
*Mode	Truck	
Origin Terminal	T56NC9999	
*Origin City		
*Origin State		
Destination Terminal		
*Destination City	Fayetteville	
*Destination State	NORTH CAROLINA	
*Purchaser	Department of Defense	
*Purchaser Account Number	561234567	
*Date Shipped	01/20/2007 <small>mm/dd/yyyy</small>	
*Document Number	6574839	
*Net Gallons	4125	
*Gross Gallons	4200	
*Billed Gallons	4125	
* Required Fields		
<input type="button" value="Add Next"/> <input type="button" value="Add+NewSchedule"/> <input type="button" value="Tax Return"/>		
<input type="button" value="Add a schedule"/>		

Enter information as requested on this screen. Please note: To remove an entry that was included on the original return, re-enter the data that needs to be deleted and place a minus (-) in front of the gallons.

Gas-1202 Supplier Return

Account Name: TRAINING 1 Account Number: 12345678901 Period: 1/2007 Account Type: S2

Enter Schedule Information Help ?

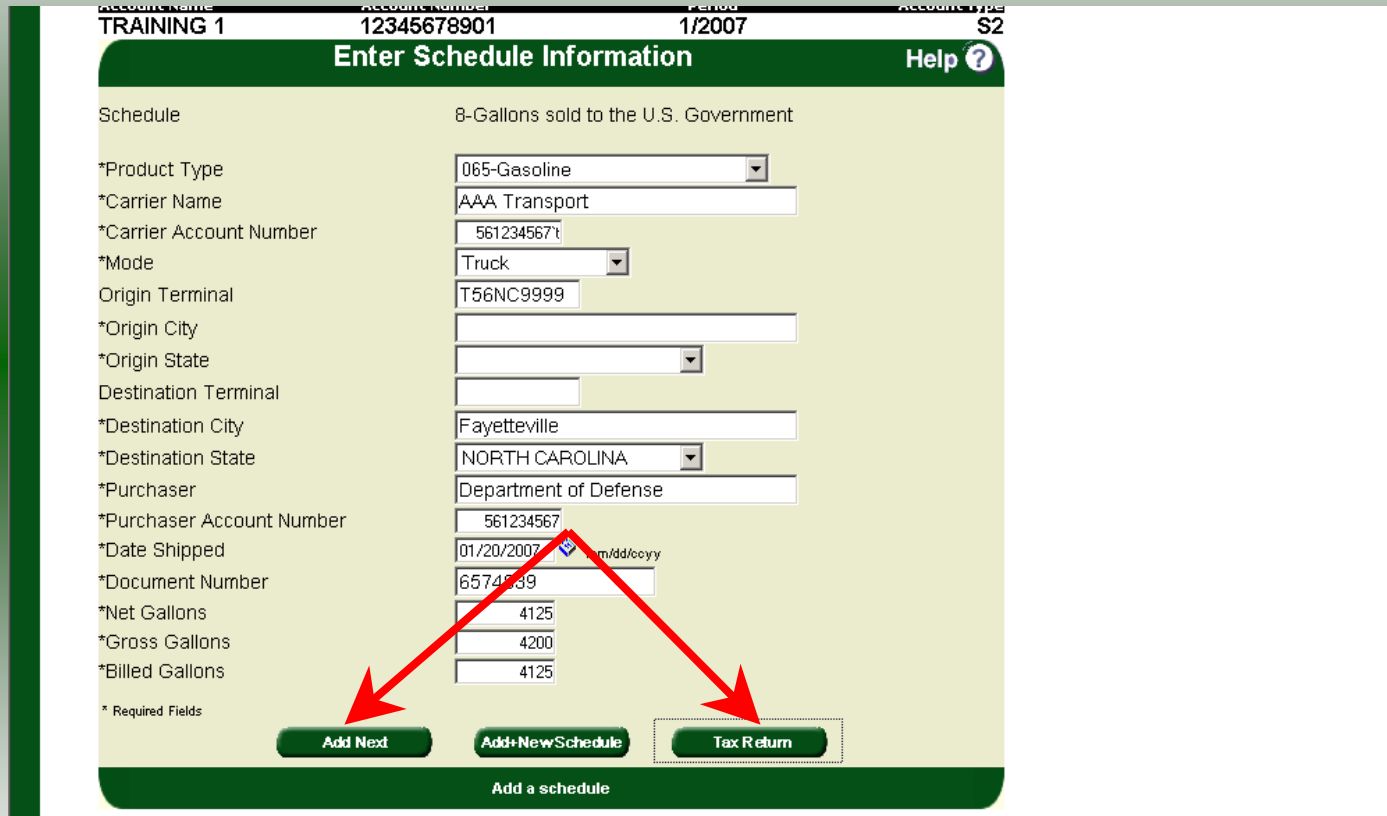
Schedule: 8-Gallons sold to the U.S. Government

*Product Type	065-Gasoline
*Carrier Name	AAA Transport
*Carrier Account Number	561234567
*Mode	Truck
Origin Terminal	T56NC9999
*Origin City	
*Origin State	
Destination Terminal	
*Destination City	Fayetteville
*Destination State	NORTH CAROLINA
*Purchaser	Department of Defense
*Purchaser Account Number	561234567
*Date Shipped	01/20/2007
*Document Number	6574839
*Net Gallons	4125
*Gross Gallons	4200
*Billed Gallons	4125

* Required Fields

Add Next **Add+NewSchedule** **Tax Return**

Add a schedule



If more entries need to be added for the schedule click **Add Next**. Once all information is added for all schedules click **Tax Return**.

Gas-1202 Supplier Return

26. Dyed diesel and dyed kerosene sold for taxable purposes (From Gas-1202DS, Schedule 5F)	▶ 26.			0		0		
27. Dyed diesel and dyed kerosene gallons sold for nonhighway purposes (From Gas-1202DS, Schedule 6F)	▶ 27.			0		0		
28. Gallons exchanged between licensed suppliers (From Gas-1202DS, Schedule 6X)	▶ 28.	0	0	0	0	0	0	0
29. Gallons sold for export (From Gas-1202DS, Schedule 7)	▶ 29.	0	0	0	0	0	0	0
30. Gallons sold to the U.S. government (From Gas-1202DS, Schedule 8)	▶ 30.	4,125	0	0	0	0	0	0
31. Gallons sold to the State of North Carolina (From Gas-1202DS, Schedule 8A)	▶ 31.	0	0	0	0	0	0	0
32. Gallons sold to N.C. local boards of education (From Gas-1202DS, Schedule 9C)	▶ 32.	0	0	0	0	0	0	0
33. Gallons sold to a N.C. county or municipal corporation (From Gas-1202DS, Schedule 9E)	▶ 33.	0	0	0	0	0	0	0
34. Gallons sold to a N.C. charter school (From Gas-1202DS, Schedule 9F)	▶ 34.	0	0	0	0	0	0	0
35. Gallons sold to a N.C. community college (From Gas-1202DS, Schedule 9G)	▶ 35.	0	0	0	0	0	0	0
36. Total disbursements (Add Lines 24 through 35)	▶ 36.	12,550	0	0	0	0	0	0
37. Gross taxable gallons (Add Lines 24, 25, and 26)	▶ 37.	8,425	0	0	0	0	0	0

Signature: _____

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

Title: _____

Preparer's Title

Date: _____

02/22/2007

Supplier returns are due by the 22nd 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
 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

Next

Calculate

View Delta

Please set print orientation to LANDSCAPE

Enter the **Title** and **Date**. Click **View Delta** to view the changes made due to the amendment.

Gas-1202 Supplier Return

purposes (From Gas-1202DS, Schedule 5F)								
27.	Dyed diesel and dyed kerosene gallons sold for nonhighway purposes (From Gas-1202DS, Schedule 6F)	27.		0		0		0
28.	Gallons exchanged between licensed suppliers (From Gas-1202DS, Schedule 6G)	28.	0	0	0	0	0	0
29.	Gallons sold for export (From Gas-1202DS, Schedule 7)	29.	0	0	0	0	0	0
30.	Gallons sold to the U.S. government (From Gas-1202DS, Schedule 8)	30.	4,125	0	0	0	0	0
31.	Gallons sold to the State of North Carolina (From Gas-1202DS, Schedule 8A)	31.	0	0	0	0	0	0
32.	Gallons sold to N.C. local boards of education (From Gas-1202DS, Schedule 9C)	32.	0	0	0	0	0	0
33.	Gallons sold to a N.C. county or municipal corporation (From Gas-1202DS, Schedule 9E)	33.	0	0	0	0	0	0
34.	Gallons sold to a N.C. charter school (From Gas-1202DS, Schedule 9F)	34.	0	0	0	0	0	0
35.	Gallons sold to a N.C. community college (From Gas-1202DS, Schedule 9G)	35.	0	0	0	0	0	0
36.	Total disbursements (Add Lines 24 through 35)	36.	4,125	0	0	0	0	0
37.	Gross taxable gallons (Add Lines 24, 25, and 26)	37.	0	0	0	0	0	0

Signature: _____ Title: Date:

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

Supplier returns are due by the 22nd 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
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

Next

Calculate **View Consolidated**

Please set print orientation to LANDSCAPE

Verify the changes made are accurately reflected on **Page 2**. Click **Next** to proceed to **Page 1**.

Gas-1202 Supplier Return

Final return for closed business Month of (Month) (Year)

Mailing Address _____
City _____ State _____ Zip Code (First 5 digits) _____
Preparer's Name _____
Phone Number (919)733-3409 Fax Number (919)733-8654

Part 1. Computation of Tax		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons <i>(From Part 2, Line 37)</i>	7.	0	0	0	0	0	0	0	0
8. Less: Tax-paid purchases <i>(From Gas-1202TR, Column 11)</i>	8.	8,490	0	0	0	0	0	0	8,490
9. Net taxable gallons before tare <i>(Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)</i>	9.	-8,490	0	0	0	0	0	0	-8,490
10. Road tax tare allowance <i>(Multiply Line 9 by 0.01)</i>	10.	-85	0	0	0	0			-85
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.	-8,405	0	0	0	0			-8,405
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities <i>(Adj Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)</i>	12.	4,125	0	0	0	0	0	0	4,125
13. Net gallons subject to inspection tax before tare <i>(Adj Lines 9 and 12)</i>	13.	-4,365	0	0	0	0	0	0	-4,365
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.01)</i>	14.	0	0	0	0	0	0	0	0
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.	-4,365	0	0	0	0	0	0	-4,365
16. Motor fuel road tax due <i>(Multiply Line 11 by applicable road tax rate)</i>	16.	-2,513.10	0.00	0.00	0.00	0.00			-2,513.10
17. Motor fuel inspection tax due <i>(Multiply Line 15 by 0.0025)</i>	17.	-10.91	0.00	0.00	0.00	0.00	0.00	0.00	-10.91
18. Administrative discount <i>(See instructions; not to exceed 8,000)</i>	18.	0.00	0.00		0.00		0.00	0.00	0.00
19. Adjustments <i>(Attach explanation)</i>	19.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20. Total road and inspection taxes due <i>(Add Lines 16, 17, and 19, then subtract Line 18)</i>	20.								-2,524.01
21. Penalty <i>(See instructions)</i>	21.								0.00
22. Interest <i>(See instructions)</i>	22.								0.00
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.								-2,524.01

Submit Calculate View Consolidated

Please set print orientation to LANDSCAPE

Enter the **Contact Name** located to the right of the address information. Next enter any additional **Adjustments**. Click **Calculate**.

Gas-1202 Supplier Return

Amended return
 Final return for closed business

Month of _____ (Month) _____ (Year)

Mailing Address _____
 Name of Contact Person _____
Preparer's Name _____

City _____ State _____ Zip Code (First 5 digits) _____
 Phone Number **(919)733-3409** Fax Number **(919)733-8654**

Part 1. Computation of Tax		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons <i>(From Part 2, Line 37)</i>	7.	8,425	0	0	0	0	0	0	8,425
8. Less: Tax-paid purchases <i>(From Gas-1202TR, Column 11)</i>	8.	16,985	0	0	0	0	0	0	16,985
9. Net taxable gallons before tare <i>(Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)</i>	9.	-8,560	0	0	0	0	0	0	-8,560
10. Road tax tare allowance <i>(Multiply Line 9 by 0.01)</i>	10.	-86	0	0	0	0			-86
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.	-8,474	0	0	0	0			-8,474
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities <i>(Add Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)</i>	12.	4,125	0	0	0	0	0	0	4,125
13. Net gallons subject to inspection tax before tare <i>(Add Lines 9 and 12)</i>	13.	-4,435	0	0	0	0	0	0	-4,435
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.01)</i>	14.	0	0	0	0	0	0	0	0
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.	-4,435	0	0	0	0	0	0	-4,435
16. Motor fuel road tax due <i>(Multiply Line 11 by applicable road tax rate)</i>	16.	-2,533.73	0.00	0.00	0.00	0.00			-2,533.73
17. Motor fuel inspection tax due <i>(Multiply Line 15 by 0.0025)</i>	17.	-11.09	0.00	0.00	0.00	0.00	0.00	0.00	-11.09
18. Administrative discount <i>(See instructions; not to exceed 8,000)</i>	18.	0.00	0.00		0.00		0.00	0.00	0.00
19. Adjustments <i>(Attach explanation)</i>	19.	50.00	0.00	0.00	0.00	0.00	0.00	0.00	50.00
20. Total road and inspection taxes due <i>(Add Lines 16, 17, and 19, then subtract Line 18)</i>	20.								-2,494.82
21. Penalty <i>(See instructions)</i>	21.								0.00
22. Interest <i>(See instructions)</i>	22.								0.00
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.								-2,494.82

The calculated return will display for review. Once this is complete the return should display the original data and any corrections. To view only the changes made on the amended return click **View Delta**.

Gas-1202 Supplier Return

Final return for closed business Month of (Month) (Year)

Mailing Address _____ Name of Contact Person _____
PREPARER'S NAME _____

City _____ State _____ Zip Code (First 5 digits) _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Part 1. Computation of Tax		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons (From Part 2, Line 37)	7.	0	0	0	0	0	0	0	0
8. Less: Tax-paid purchases (From Gas-1202TR, Column 11)	8.	8,490	0	0	0	0	0	0	8,490
9. Net taxable gallons before tare (Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)	9.	-8,490	0	0	0	0	0	0	-8,490
10. Road tax tare allowance (Multiply Line 9 by 0.01)	10.	-85	0	0	0	0			-85
11. Net gallons subject to road tax (Line 9 minus Line 10)	11.	-8,405	0	0	0	0			-8,405
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities (Add Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)	12.	4,125	0	0	0	0	0	0	4,125
13. Net gallons subject to inspection tax before tare (Add Lines 9 and 12)	13.	-4,365	0	0	0	0	0	0	-4,365
14. Inspection tax tare allowance (Multiply Line 13 by 0.01)	14.	0	0	0	0	0	0	0	0
15. Net gallons subject to inspection tax (Line 13 minus Line 14)	15.	-4,365	0	0	0	0	0	0	-4,365
16. Motor fuel road tax due (Multiply Line 11 by applicable road tax rate)	16.	-2,513.10	0.00	0.00	0.00	0.00			-2,513.10
17. Motor fuel inspection tax due (Multiply Line 15 by 0.0025)	17.	-10.91	0.00	0.00	0.00	0.00	0.00	0.00	-10.91
18. Administrative discount (See instructions; not to exceed 8,000)	18.	0.00	0.00		0.00		0.00	0.00	0.00
19. Adjustments (Attach explanation)	19.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
20. Total road and inspection taxes due (Add Lines 16, 17, and 19, then subtract Line 18)	20.								-2,524.01
21. Penalty (See instructions)	21.								0.00
22. Interest (See instructions)	22.								0.00
23. Total Amount Due (Add Lines 20, 21, and 22)	23.								-2,524.01

Previous **Submit** Calculate View Consolidated

Please set print orientation to LANDSCAPE

After verifying the gallons click **Submit**. If additional taxes are due, follow the instructions beginning on **Slide 30**.

Gas-1202 Supplier Return

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	12345678901
Return Confirmation Number	4710207000001
Return Received	01/18/2007 08:00 EDT
Filing Period	01/2007 - Amendment 1
Account Type	Supplier

Please print for your records

Print Exit Cancel

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

Gas-1202 Supplier Return

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	12345678901
Return Confirmation Number	4710207000001
Return Received	04/12/2007 09:20 EDT
Filing Period	01/2007 - Amendment 1
Account Type	Supplier

Please print for your records

Print Exit Cancel

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.