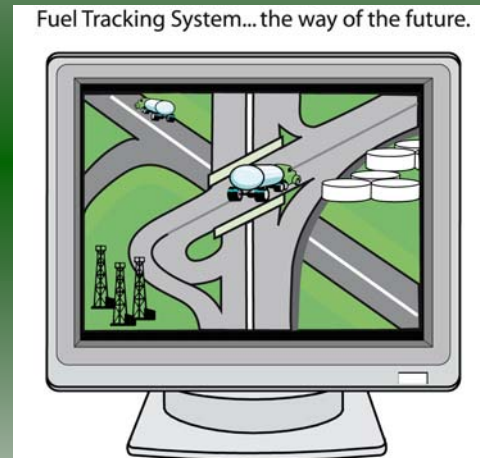


# MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1209 ANNUAL  
TERMINAL OPERATOR RETURN

# Gas-1209 Annual Terminal Operator Return



The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with links for 'About Us', 'What's New', 'Electronic Services', and 'Tax Forms'. A search bar is also present. The main content area is divided into several sections: 'Headlines' with three news items, 'Quick Links' with a list of services, 'Electronic Services' with three options, and 'Contact Us' with three links. A red arrow points to the 'Businesses' link in the 'Electronic Services' dropdown menu.

**North Carolina Department of Revenue**

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

**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](http://www.dornc.com). Click on **Electronic Services** and then **Businesses**.

# Gas-1209 Annual Terminal Operator Return

Businesses	
<p><a href="#">E-500 Sales and Use E-File</a> – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p>	<p><a href="#">CD-429 Corporate Estimated Income Tax</a> – Pay your corporate estimated payments online.</p>
<p><a href="#">NC-5 and NC-5P Withholding E-File</a> – File your NC-5 tax return or NC-5P and pay your tax electronically.</p>	<p><a href="#">CD-419 Application for Extension for Franchise and Corporate Income Tax</a> – File your corporate and franchise tax extension and pay the tax electronically.</p>
<p><a href="#">Motor Fuels IFTA/Intrastate E-File</a> – Filing your tax return and ordering credentials electronically.</p>	<p><a href="#">CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay your current year franchise and corporate income tax.</p>
<p><a href="#">Motor Fuels EDI Implementation Guide and Trading Partner Agreement</a> – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators &amp; Carriers and also to access the Trading Partner Agreement.</p>	<p><a href="#">CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay the tax on your franchise and corporate amended income tax.</p>
<p><a href="#">Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</a></p>	<p><a href="#">E-Alerts</a> – 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><a href="#">Bills and Notices</a> – Make a payment on a bill or notice that you received from the Department of Revenue.</p>	<p><a href="#">Web Site Survey</a> – Help us make improvements to our web site by completing a short survey.</p>
<p><a href="#">EFT</a> – 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-1209 Annual Terminal Operator Return



North Carolina  
Department of Revenue

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

> [Electronic Services](#)

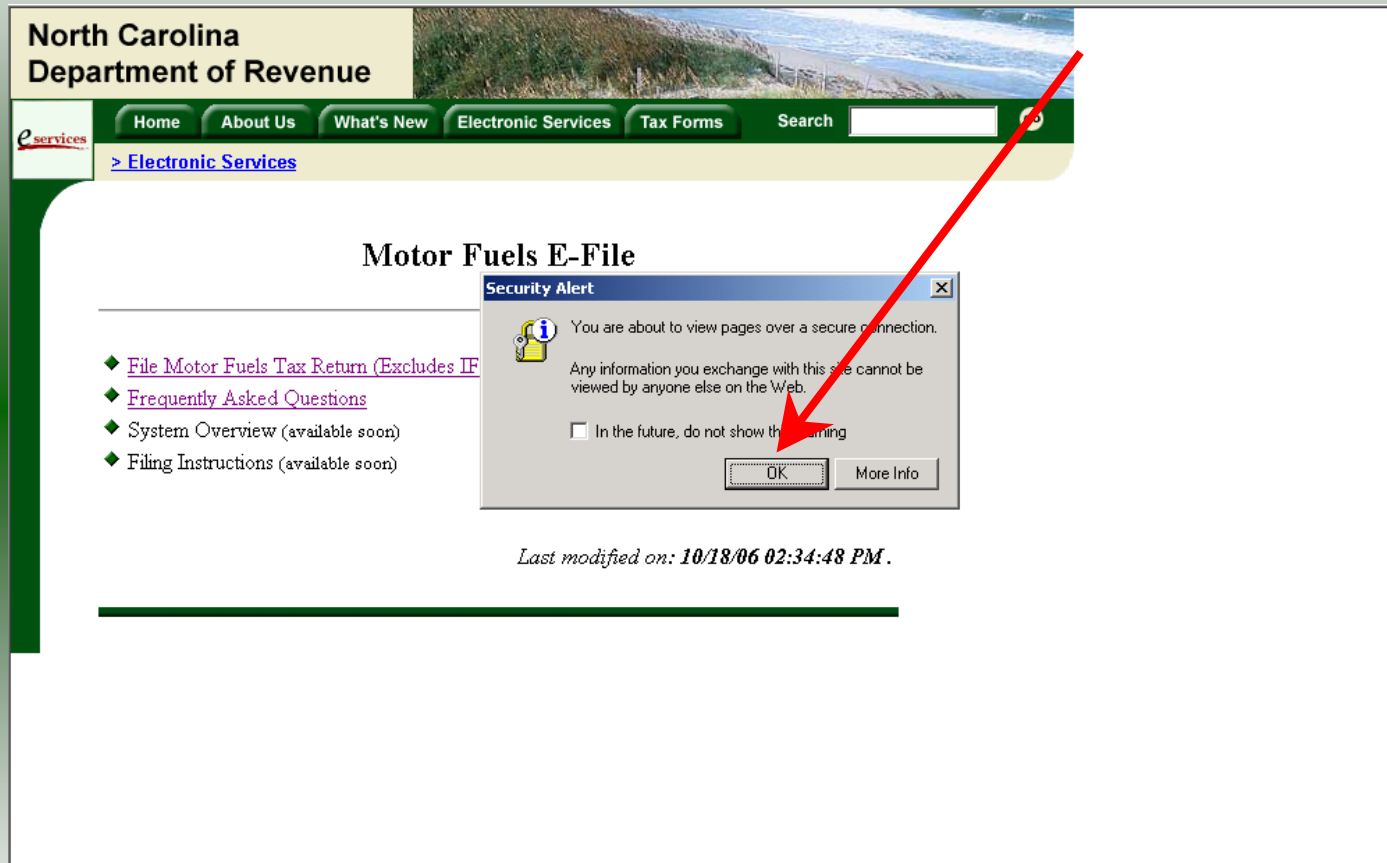
## Motor Fuels E-File

- ◆ [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-1209 Annual Terminal Operator 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." There is a checkbox for "In the future, do not show this warning" and buttons for "OK" and "More Info". A red arrow points from the top right of the page towards 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-1209 Annual Terminal Operator 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-1209 Annual Terminal Operator 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-1209 Annual Terminal Operator Return

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:

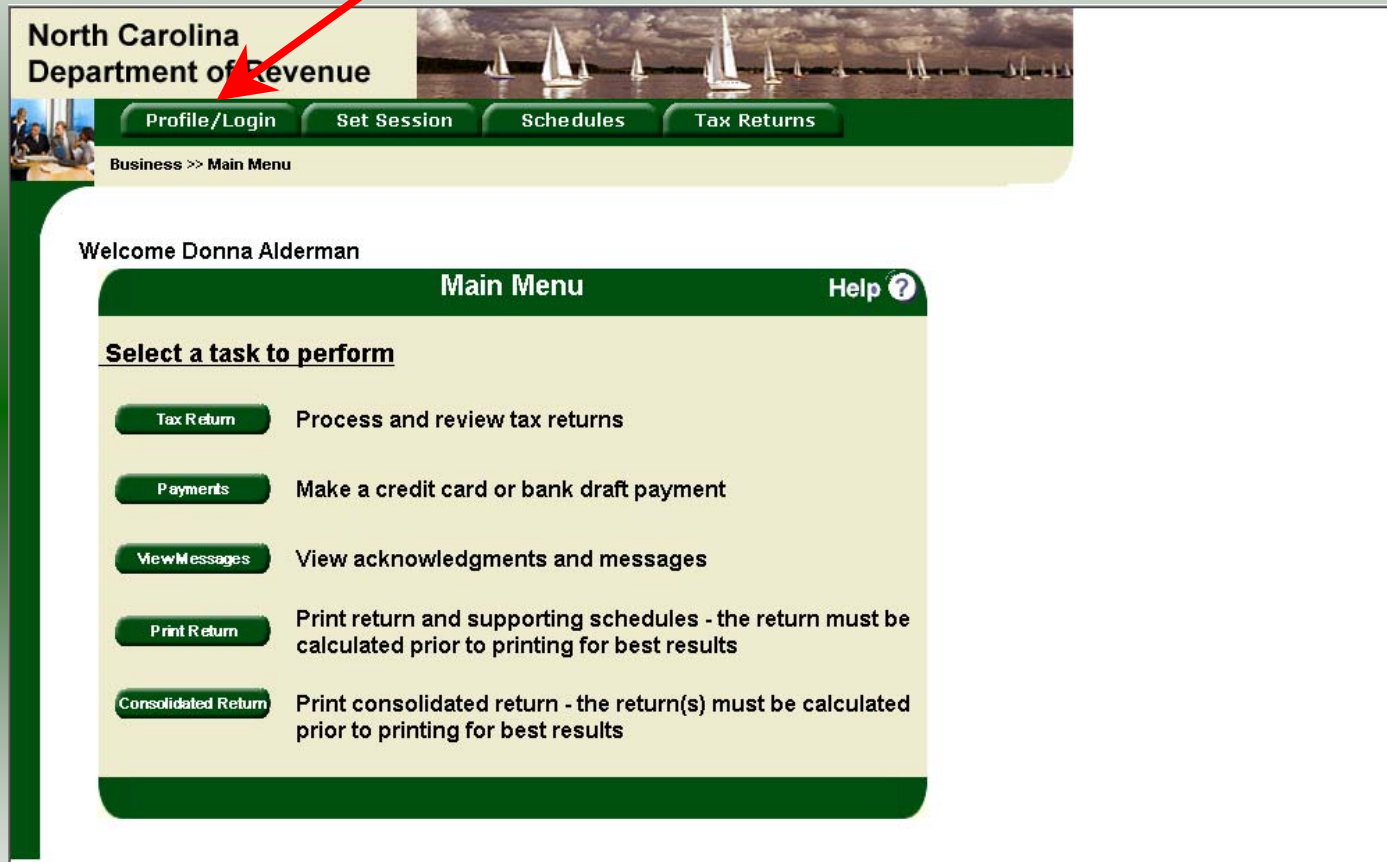
FEIN: 123456789 - TRAINING 1

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-1209 Annual Terminal Operator Return

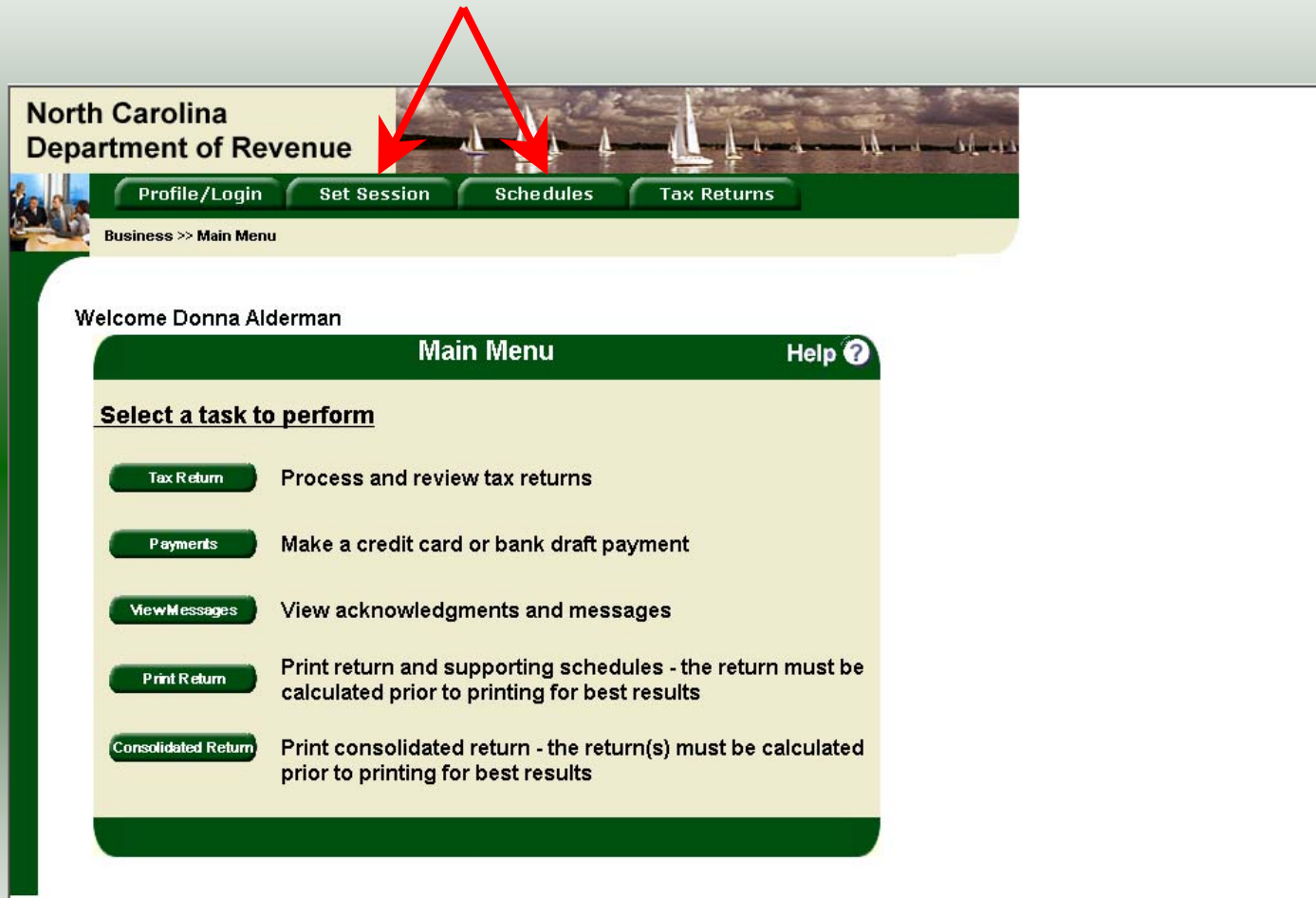


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login"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

- 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-1209 Annual Terminal Operator Return



North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

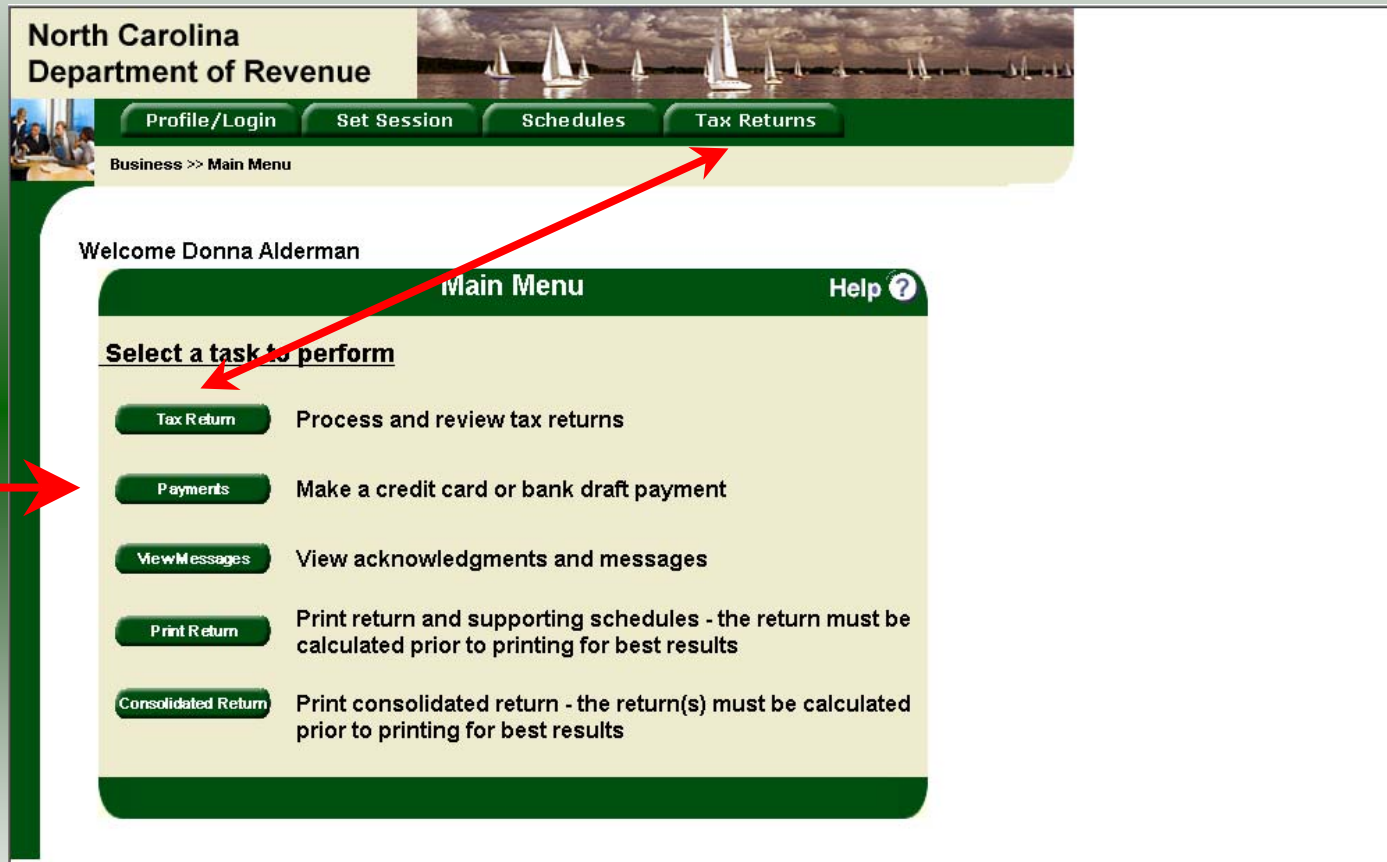
Main Menu Help ?

**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

**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-1209 Annual Terminal Operator 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 "Tax Return" button in the main menu. Below the navigation bar, the text "Business >> Main Menu" is visible. The main content area is titled "Welcome Donna Alderman" and "Main Menu" with a "Help ?" link. Under the heading "Select a task to perform", there are five buttons with descriptions:

- 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.

**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-1209 Annual Terminal Operator 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-1209 Annual Terminal Operator Return

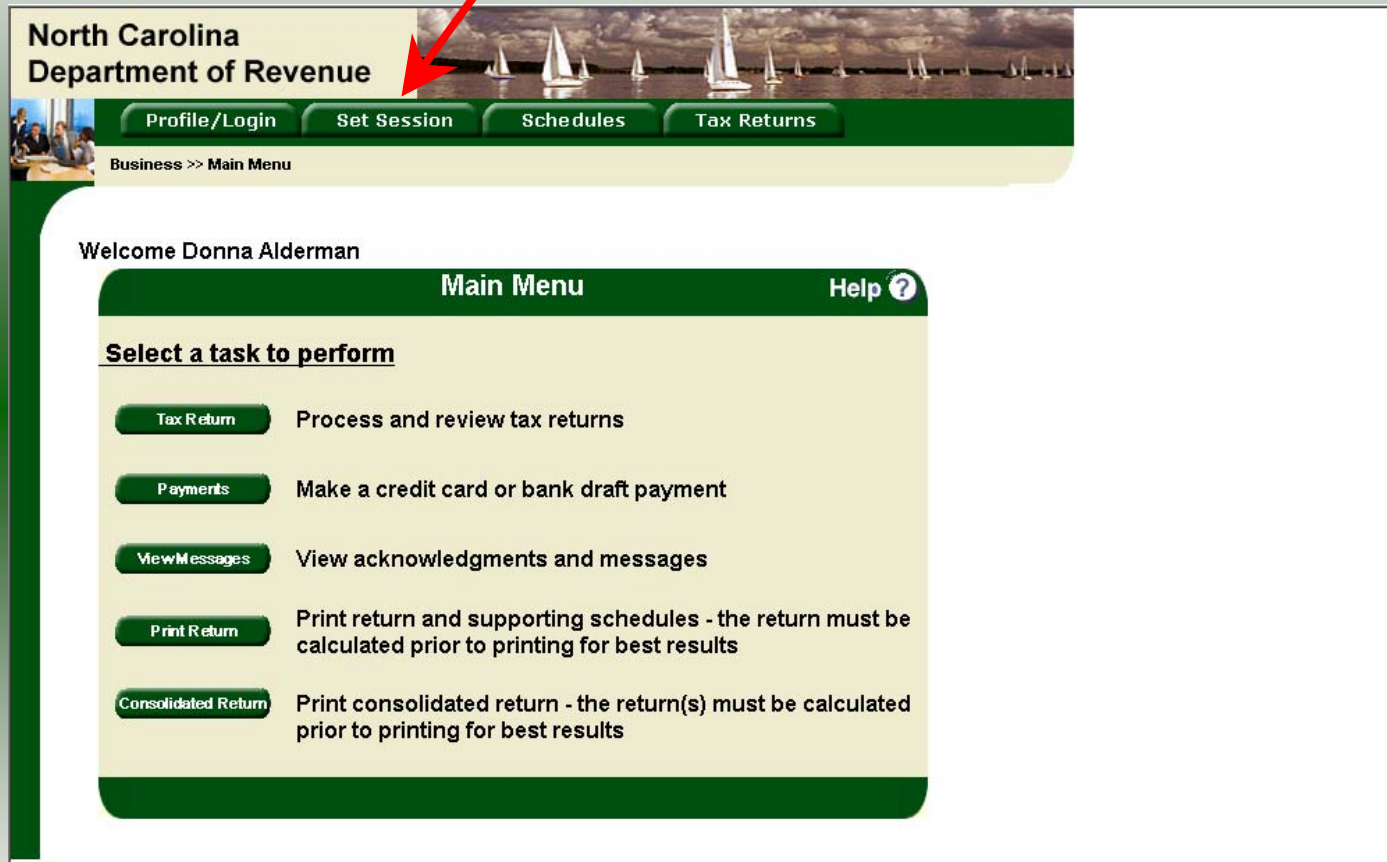
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner is a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu". The main content area is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five menu items, 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-1209 Annual Terminal Operator 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-1209 Annual Terminal Operator 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	<input type="text" value=""/>		

- Blender
- Alternative Fuels Provider
- Claim for Refund of Taxes-Accidental Mixes
- Claim for Refund (Special Mobile Equipment)
- Annual Terminal Operator**
- Claim for Refund: Nonprofit-Private Non-profit Supplier
- Terminal Operator
- Claim 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 **Annual Terminal Operator** is highlighted. Left click.

# Gas-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	<input type="text"/> / <input type="text"/>		
Terminal Control Number	<input type="text"/>		

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



# Gas-1209 Annual Terminal Operator Return

North Carolina  
Department of Revenue

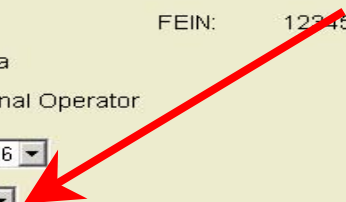
Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Annual Terminal Operator		
Reporting Period	12 / 2006		
Terminal Control Number	<input type="text" value="T56NC9999"/>		



Click the drop down arrow for **Terminal Control Number** and select the terminal control number for the reporting terminal.

# Gas-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	12	/	2006
Terminal Control Number	T56NC9999		

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

# Gas-1209 Annual Terminal Operator 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	12 / 2006		
Account Type	Annual Terminal Operator		
Terminal Control Number	T56NC9999		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Open		

**Confirm**

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

# Gas-1209 Annual Terminal Operator 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	12/2006	MT

**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 **Tax Returns** tab at the top of the screen or the button on the left side of the screen..

# Gas-1209 Annual Terminal Operator Return

February	205,736	425,621	-2,600	0	-600	0	-4,107	0	-5,301	0	-5,000	0	-5,500	0
March	105,277	53,510	-52,963	21,404	-397,846	32,106	-50,112	10,702	-37,479	10,702	-4,980	10,702	-4,049	10,702
April	10,686	53,510	29,237	21,404	357,572	32,106	-11,910	10,702	27,411	10,702	-6,286	10,702	-8,288	10,702
May	612	53,510	-12,048	21,404	-14,937	32,106	47,286	10,702	-3,068	10,702	-2,371	10,702	-900	10,702
June	2,001	0	1,700	0	800	0	506	0	100	0	300	0	400	0
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August	0	425,621	0	0	0	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0	0	0	0
December	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Totals (To Line 1)	79,363	1,065,282	-50,232	85,616	-75,348	128,424	-25,116	42,808	-25,116	42,808	-25,116	42,808	-25,116	42,808

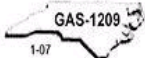
Signature: \_\_\_\_\_ Title:  Date:

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

Next

Page 2 of the return is displayed. The information displayed on the return is data obtained from the monthly Gas-1204 Terminal Operator return. Verify gallons for each month and product type. Scroll down and enter the **Title** and **Date**. Click **Next**.

# Gas-1209 Annual Terminal Operator Return



1-07

## Motor Fuel Terminal Operator Annual Return

North Carolina Department of Revenue

**Trade Name of Terminal (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)**

**TRAINING 1**

**Street Address of Terminal**      **City**      **State**      **Zip Code (First 5 digits)**

**501 N WILMINGTON ST**      **RALEIGH**      **NC**      **276040000**

**Legal Name of Terminal Operator (First 43 Characters)**

**TRAINING 1**

**Mailing Address**

\_\_\_\_\_

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

\_\_\_\_\_

**Name of Contact Person**      **Phone Number**      **Fax Number**

**Preparer's Name**      **(919)733-3409**      **(919)733-8654**

FOR OFFICE USE ONLY

**Fill in applicable circles:**

Amended return

Return for closed business

**Terminal Code**

**T56NC9999**

**Account Number**

**12345678901**

**Return for Calendar Year**

**2006**

Computation of Tax	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Net gallons loss<gain> <small>(From total on Page 2)</small>	79,363	-50,232	-75,348	-25,116	-25,116	-25,116	-25,116	-146,681
2. Total disbursements <small>(From total on Page 2)</small>	1,065,282	85,616	128,424	42,808	42,808	42,808	42,808	1,450,554
3. Acceptable loss <small>(Multiply Line 2 by .005)</small>	5,326	428	642	214	214	214	214	7,252
4. Taxable gallons <small>(Line 1 minus Line 3; if zero or less, enter zero)</small>	74,037	0	0	0	0	0	0	0
5. Road tax due <small>(Multiply Line 4 by \$0.2990)</small>	22,137.06	0.00		0.00				22,137.06
6. Inspection tax due <small>(Multiply Line 4 by \$0.0020)</small>	185.09	0.00	0.00	0.00	0.00	0.00	0.00	185.09
7. Total road and inspection tax due <small>(Add Line 5 &amp; 6)</small>	22,322.15	0.00	0.00	0.00	0.00	0.00	0.00	22,322.15
8. Penalty for unaccounted for fuel <small>(Enter amount from Line 7)</small>	22,322.15	0.00	0.00	0.00	0.00	0.00	0.00	22,322.15
9. Penalty <small>(See instructions)</small>	2,232.22	0.00	0.00	0.00	0.00	0.00	0.00	\$2,232.22
10. Interest <small>(See instructions)</small>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
11. Total Amount Due <small>(Add Lines 7 through 10)</small>	\$46,876.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$ 46,876.52

Enter the **Contact Name** located under the address information and then moving to the check boxes in the upper right-hand corner of the return. Verify the gallons then scroll to the bottom of the screen.



# Gas-1209 Annual Terminal Operator Return

Name		Phone Number (919)733-3409	Fax Number (919)733-8654	Return for Calendar Year <b>2006</b>				
Category of Tax	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Net gain (loss)	79,363	-50,232	-75,348	-25,116	-25,116	-25,116	-25,116	-146,681
2. Payments	1,065,282	85,616	128,424	42,808	42,808	42,808	42,808	1,450,554
3. Sales	5,326	428	642	214	214	214	214	7,252
4. (If zero or less, enter zero)	74,037	0	0	0	0	0	0	0
5. Road tax due (Multiply Line 4 by \$0.2990)	22,137.06	0.00		0.00				22,137.06
6. Inspection tax due (Multiply Line 4 by \$0.0020)	185.09	0.00	0.00	0.00	0.00	0.00	0.00	185.09
7. Total road and inspection tax due (Add Line 5 & 6)	22,322.15	0.00	0.00	0.00	0.00	0.00	0.00	22,322.15
8. Penalty for unaccounted for fuel (Enter amount from Line 7)	22,322.15	0.00	0.00	0.00	0.00	0.00	0.00	22,322.15
9. Penalty (See instructions)	2,232.22	0.00	0.00	0.00	0.00	0.00	0.00	\$2,232.22
10. Interest (See instructions)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
11. Total Amount Due (Add Lines 7 through 10)	\$46,876.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,876.52

Return is due by February 14, 2007.  
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

Previous    **Submit**    Calculate    Recalc Penalty

Please set print orientation to LANDSCAPE

Verify any tax liability then click **Submit**.

# Gas-1209 Annual Terminal Operator Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	MT

**Payment Menu** Help ?

Please Select a Payment Method:

**Credit / Debit Card**

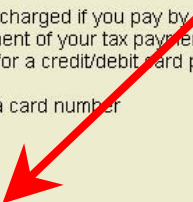
A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- 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 bank draft select the **Bank Draft** button at the **Payment Menu** screen..



# Gas-1209 Annual Terminal Operator Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	MT

**Payment by Bank Draft (ACH)** Help ?

\* Required Fields

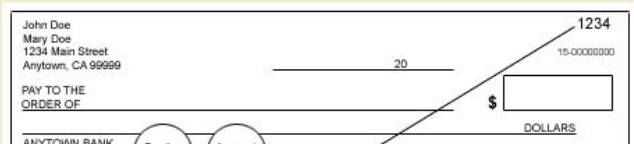
\*Account Type

\*Bank Routing Number

\*Bank Account Number

Payment Amount \$46,876.52

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-1209 Annual Terminal Operator Return

Payment Amount      \$46,876.52

---

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 \_\_\_\_\_ \$ \_\_\_\_\_

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).

Payment by Bank Draft

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

# Gas-1209 Annual Terminal Operator Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	MT

Payment by Bank Draft (ACH) Help ?

\* Required Fields

Bank Routing Number 263186635

\*Please Reenter Bank Account Number 99998888777766665

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-1209 Annual Terminal Operator Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	MT

**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: \$46,876.52

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).

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

# Gas-1209 Annual Terminal Operator Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns


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

### View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4707607000002
Return Received	03/17/2007 17:43 EDT
Filing Period	12/2006 - Original
Account Type	Annual Terminal Operator - T56NC9999

Page 1 of 4

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-1209 Annual Terminal Operator Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> 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	1707623000001
Bank Routing Number	263186635
Bank Account Number	99998888777766665
Payment Date/Time	03/17/2007 17:43 EDT
Settlement Date	2007-03-20
Filing Period	12/2006 - Original
Taxpayer Type	Annual Terminal Operator
Taxpayer Account Number	12345678901
Payment Amount	46876.52

Previous Page 2 of 4 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-1209 Annual Terminal Operator 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	123456789001	12/2006	MT

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

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



# Gas-1209 Annual Terminal Operator 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	12/2006	MTT56NC9999

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

\*Credit/Debit Card Type

\*Card Account Number

\*Card Expiration (Month/Year)

\*Zip Code (Verification)

Payment Amount

Convenience Fee

Total Amount

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.

To pay by Credit/Debit Card, 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-1209 Annual Terminal Operator Return

Total Amount

---

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-1209 Annual Terminal Operator Return

*Card Expiration (Month/Year)	02 / 7 / 2011
*Zip Code (Verification)	00005
Payment Amount	\$ 50.00
Convenience Fee	\$ 2.00
Total Amount	\$52.00

By submitting this form I hereby:

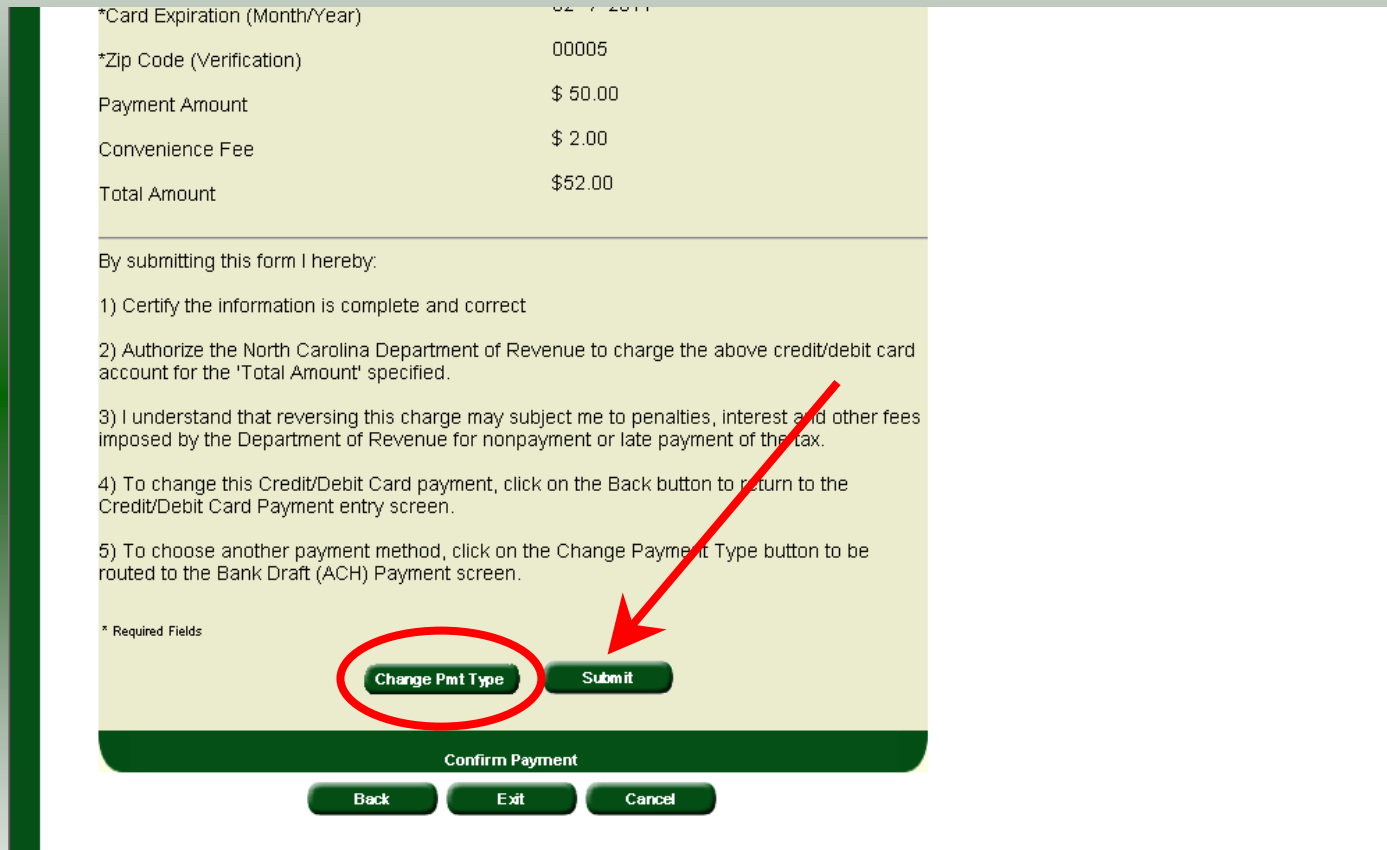
- 1) Certify the information is complete and correct
- 2) Authorize the North Carolina Department of Revenue to charge the above credit/debit card account for the 'Total Amount' specified.
- 3) I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the 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**

**Confirm Payment**

**Back** **Exit** **Cancel**



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-1209 Annual Terminal Operator Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4707607000002
Return Received	03/17/2007 17:43 EDT
Filing Period	12/2006 - Original
Account Type	Annual Terminal Operator - T56NC9999

Page 1 of 4 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-1209 Annual Terminal Operator 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, and Tax Forms. A search bar is also present. Below the navigation, there is a link to 'Electronic Services'. The main content area displays a 'Choose Entity' dialog box with a 'Help ?' icon. The dialog box contains the text 'Please select an entity to work with in the Fuel Tracking Application:' and a dropdown menu showing 'FEIN: 123456789 - TRAINING 1'. Below the dialog box are three buttons: 'back', 'next', and 'cancel'. A red arrow points from the bottom left towards the 'back' 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-1209 Annual Terminal Operator 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	12/2006	MTT56NC9999

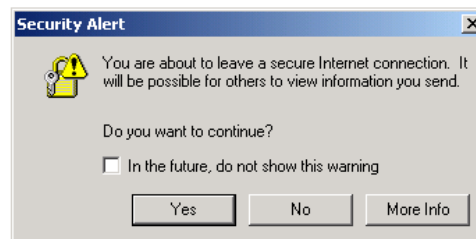
Main Menu Help ?

**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

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

# Gas-1209 Annual Terminal Operator 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-1209 Annual Terminal Operator Return

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text "North Carolina Department of Revenue" is displayed above 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 the navigation bar, a "Welcome" message states: "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 presented: "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, and a central banner reads "E-FILE FREE & EASY" with an image of a laptop and pen. Below this, there 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 "MAZ-1 NCAG 1.0" logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1209 Annual Terminal Operator** return.

# Gas-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	12 / 2006		
Terminal Control Number	T56NC9999		

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-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	12 / 2006		
Terminal Control Number	T56NC9999		

**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 and **Terminal Control Number**. Click **Existing Session**.

# Gas-1209 Annual Terminal Operator 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	12 / 2006		
Account Type	Annual Terminal Operator		
Terminal Control Number	T56NC9999		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

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-1209 Annual Terminal Operator 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	12/2006	MTT56NC9999

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-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	[ ] / [ ]		
Terminal Control Number	T56NC9999		

From the **Set Session** screen, to view a list of all returns select the **Terminal Control Number** and then click **Session List**. No reporting period is required.

# Gas-1209 Annual Terminal Operator 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	MTT56NC9999

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2006	Original	0 Filed

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

# Gas-1209 Annual Terminal Operator 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	12 / 2006		
Account Type	Annual Terminal Operator		
Terminal Control Number	T56NC9999		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

**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-1209 Annual Terminal Operator 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	Annual Terminal Operator		
Reporting Period	12 / 2006		
Terminal Control Number	T56NC9999		

Existing Session Session List NewSession **Amendment** Create 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 and **Terminal Control Number**. Click **Amendment**.



# Gas-1209 Annual Terminal Operator 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	12 / 2006		
Account Type	Annual Terminal Operator		
Terminal Control Number	T56NC9999		
Account ID	12345678901		
Return Type	Amendment	Sequence	1
Status	Open		

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-1209 Annual Terminal Operator 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	12/2006	MTT56NC9999

**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 Returns**.

# Gas-1209 Annual Terminal Operator Return

March	-105,277	53,510	-52,963	21,404	-397,846	32,106	-50,112	10,702	-37,479	10,702	-4,980	10,702	-4,049	10,702
April	10,686	53,510	29,237	21,404	357,572	32,106	-11,910	10,702	27,411	10,702	-6,286	10,702	-8,288	10,702
May	612	53,510	-12,048	21,404	-14,937	32,106	47,286	10,702	-3,068	10,702	-2,371	10,702	-900	10,702
June	2,001	0	1,700	0	800	0	506	0	100	0	300	0	400	0
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August	0	425,621	0	0	0	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0	0	0	0
December	500	208,000	0	0	0	0	0	0	0	0	-8,498	88,498	0	0
Totals (To Line 1)	79,863	1,273,282	-50,232	85,616	-75,348	128,424	-25,116	42,808	-25,116	42,808	-33,614	131,306	-25,116	42,808

Signature: \_\_\_\_\_ Title:  Date:

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

The return should display the original data and any corrections. Review the information as filed for each monthly terminal operator return then enter the **Contact Title** and **Date**. To view only the changes made on the amended return click **View Delta**.

# Gas-1209 Annual Terminal Operator Return

March	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
April	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
May	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
June	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
July	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
August	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
September	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
October	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
November	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
December	500	208,000	0	0	0	0	0	0	0	0	-8,498	88,498	0	0	0
Totals (To Line 1)	500	208,000	0	0	0	0	0	0	0	0	-8,498	88,498	0	0	0

Signature: \_\_\_\_\_ Title:  Date:   
I certify that, to the best of my knowledge, this return is accurate and complete.

Please set print orientation to LANDSCAPE

Page 2 of the return is displayed. After verifying the gallons click **Next**.

# Gas-1209 Annual Terminal Operator Return

City: _____ State: _____ Zip Code (First 3 digits): _____ Name of Contact Person: _____ Phone Number: (919)733-3409 Fax Number: (919)733-8654 <b style="border: 2px solid red; padding: 2px;">PREPARER'S NAME</b>	<b>12345678901</b> Return for Calendar Year <b>2006</b>
---	---

Computation of Tax	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Net gallons loss/<gain> <small>(From total on Page 2)</small>	79,863	-50,232	-75,348	-25,116	-25,116	-33,614	-25,116	-154,679
2. Total disbursements <small>(From total on Page 2)</small>	1,273,282	85,616	128,424	42,808	42,808	131,306	42,808	1,747,052
3. Acceptable loss <small>(Multiply Line 2 by .005)</small>	6,366	428	642	214	214	657	214	8,735
4. Taxable gallons <small>(Line 1 minus Line 3; if zero or less, enter zero)</small>	73,497	0	0	0	0	0	0	73,497
5. Road tax due <small>(Multiply Line 4 by \$0.2990)</small>	21,975.60	0.00		0.00				21,975.60
6. Inspection tax due <small>(Multiply Line 4 by \$0.0020)</small>	183.74	0.00	0.00	0.00	0.00	0.00	0.00	183.74
7. Total road and inspection tax due <small>(Add Line 5 &amp; 6)</small>	22,159.34	0.00	0.00	0.00	0.00	0.00	0.00	22,159.34
8. Penalty for unaccounted for fuel <small>(Enter amount from Line 7)</small>	22,159.34	0.00	0.00	0.00	0.00	0.00	0.00	22,159.34
9. Penalty <small>(See instructions)</small>	2,232.22	0.00	0.00	0.00	0.00	0.00	0.00	\$2,232.22
10. Interest <small>(See instructions)</small>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	\$0.00
11. Total Amount Due <small>(Add Lines 7 through 10)</small>	\$46,550.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,550.90

Return is due by February 14, 2007.

*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

↙
Submit
Previous
Calculate
View Delta

Review the calculations then enter the **Contact Name**. Click **Submit**.

# Gas-1209 Annual Terminal Operator 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	4710307000001
Return Received	04/10/2007 08:00 EDT
Filing Period	12/2006 - Amendment 1
Account Type	Annual Terminal Operator - T56NC9999

Please print for your records

Print Exit Cancel

If additional tax is due the **Payment Menu** screen will be displayed. Refer to the payment instructions beginning on **Slide 24** for submitting the payment. If no additional tax is due then a **Return Confirmation** screen will be displayed.

# Gas-1209 Annual Terminal Operator 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	4710307000001
Return Received	04/13/2007 08:33 EDT
Filing Period	12/2006 - Amendment 1
Account Type	Annual Terminal Operator - T56NC9999

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.