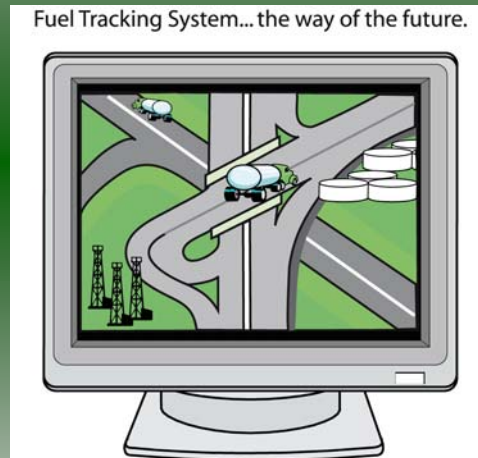


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1210 KEROSENE
REFUND RETURN

Gas-1210 Kerosene Refund



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 three columns: Headlines, Electronic Services, and Contact Us. The Headlines section lists important notices and tax law changes. 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'. The footer contains links for Site Map, Español, Links, Privacy Policy, Disclaimer, and NC Gov Portal.

North Carolina Department of Revenue

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

Electronic Services

- Individuals
- Businesses**

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

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-1210 Kerosene Refund

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-1210 Kerosene Refund



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-1210 Kerosene Refund

The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with links 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" which is currently unchecked. There are "OK" and "More Info" buttons at the bottom of the dialog box. A red arrow points from the top right of the page towards the "OK" button. 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-1210 Kerosene Refund

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?](#)

[login](#) [clear](#) [cancel](#)

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

Gas-1210 Kerosene Refund

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-1210 Kerosene Refund

North Carolina
Department of Revenue

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

> Electronic Services

Choose Entity Help ?

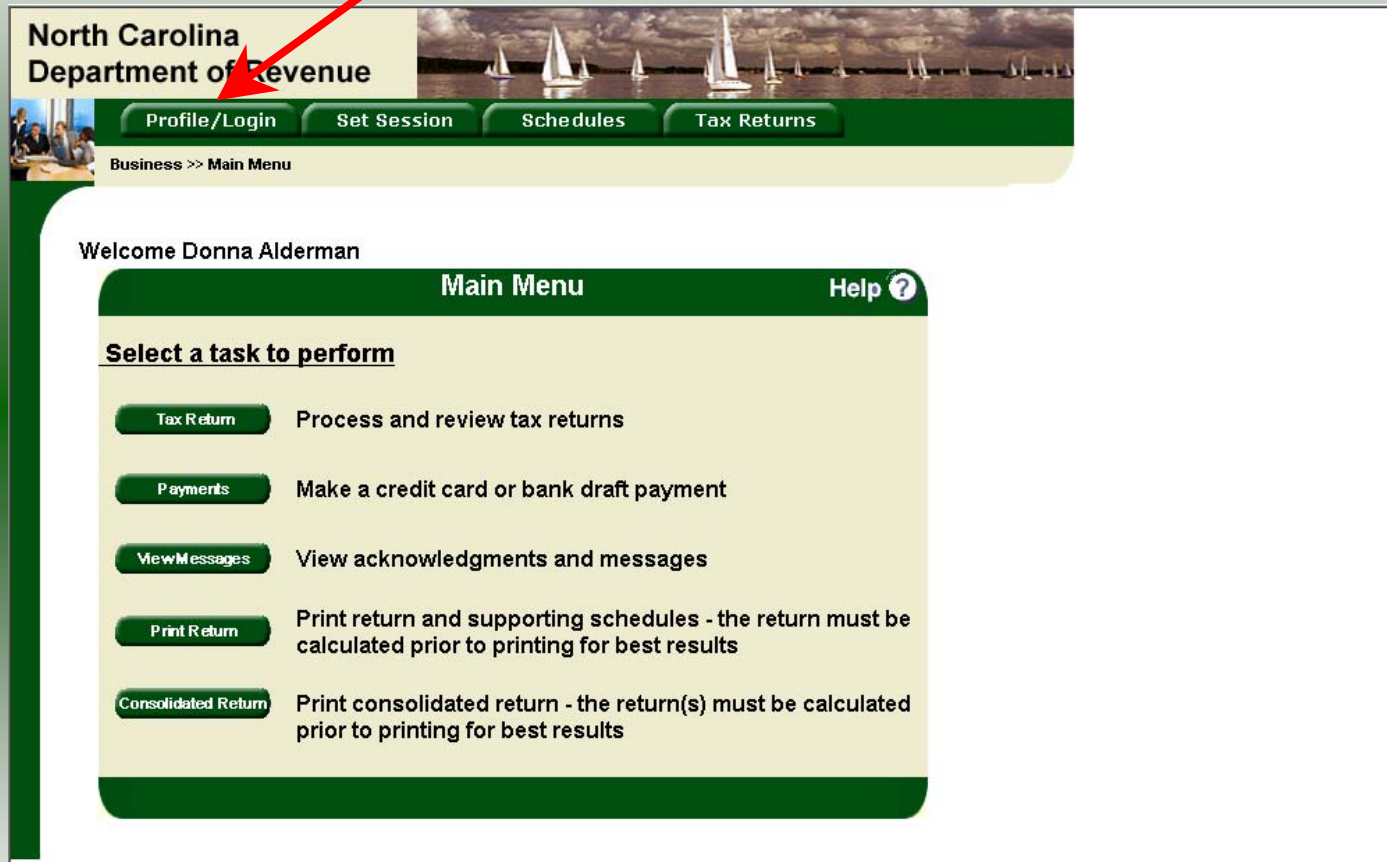
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 987654321 - TRAINING 2

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-1210 Kerosene Refund

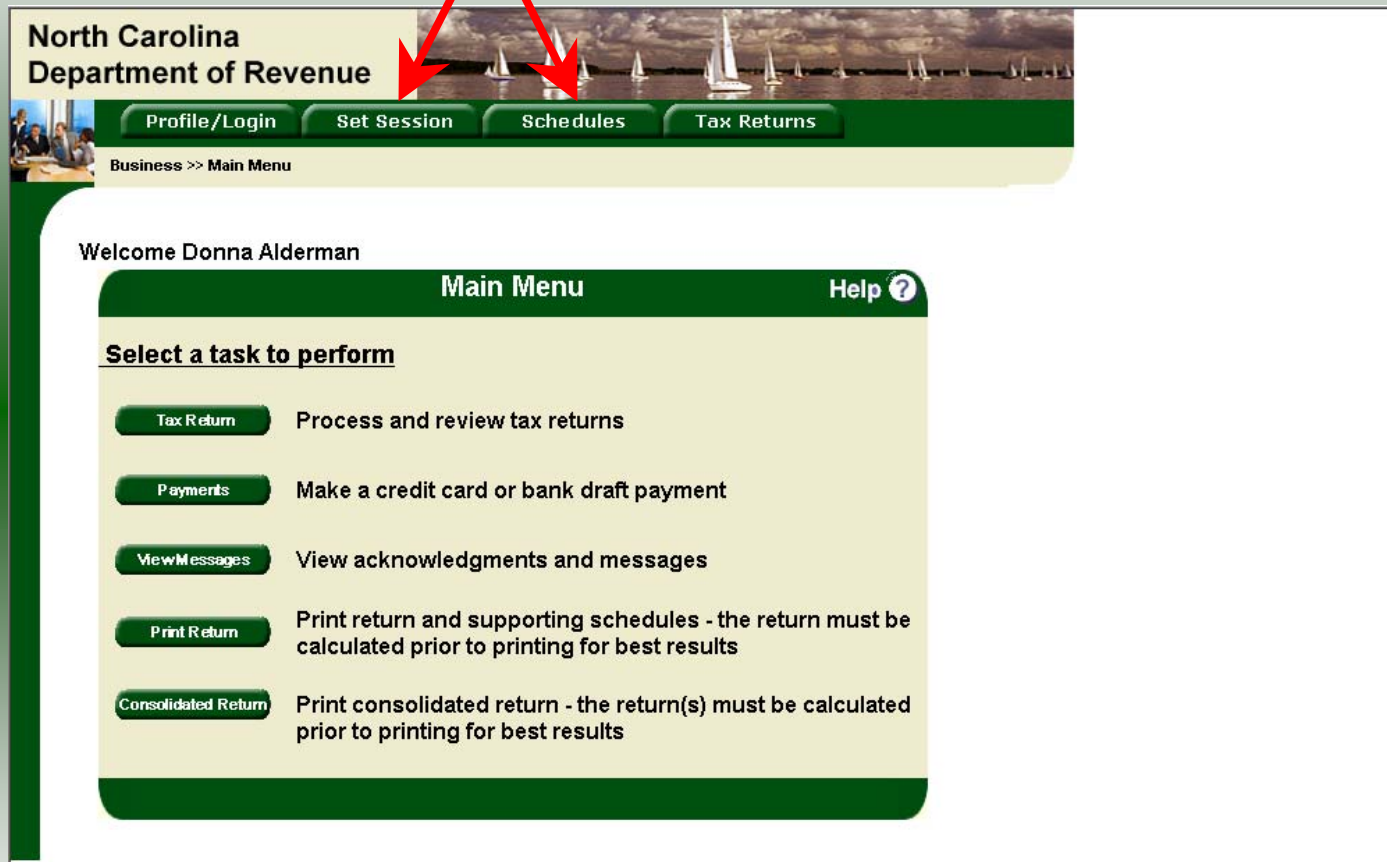


The screenshot displays the North Carolina Department of Revenue website. At the top left, the text "North Carolina Department of Revenue" is visible. A red arrow points to the "Profile/Login" tab in the top navigation bar. Below the navigation bar, the text "Business >> Main Menu" is shown. The main 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

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-1210 Kerosene Refund



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-1210 Kerosene Refund

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. Underneath, it says "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

A red arrow points from the left side of the screen to the "Payments" 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-1210 Kerosene Refund

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-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

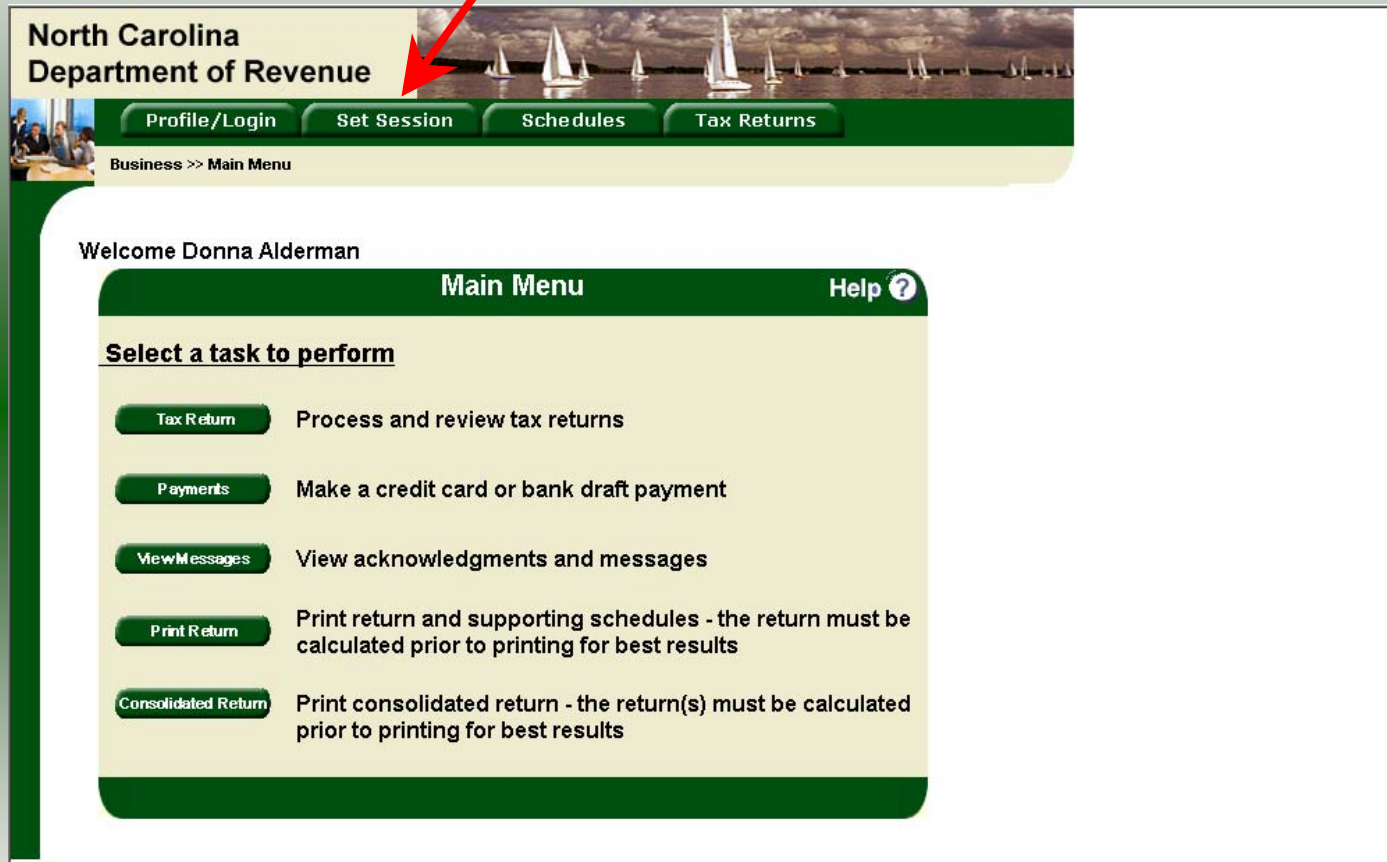
Main Menu Help ?

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-1210 Kerosene Refund



The screenshot shows the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is displayed. 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 visible. 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 lists several tasks to perform, 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-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	<ul style="list-style-type: none">Claim for Refund: School BoardsClaim for Refund: Charter SchoolsClaim for Refund: Credit CardsClaim for Refund: Community CollegesClaim for Refund: Counties and Municipal Corps.Claim for Refund of Taxes-Accidental MixesImporter - TankwagonKerosene SupplierClaim for Refund (Kerosene)Claim for Refund: Off-Highway-Pleas Boat / Sp FishClaim for Refund: PTO Vehicles-Septage Removal		

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

Gas-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	11 / 2006		
Account ID	98765432180		

Existing Session Session List **NewSession** Amendment

Back Exit Cancel

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

Gas-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	11	/	2006
Account ID	98765432180		

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

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

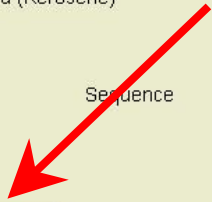
Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

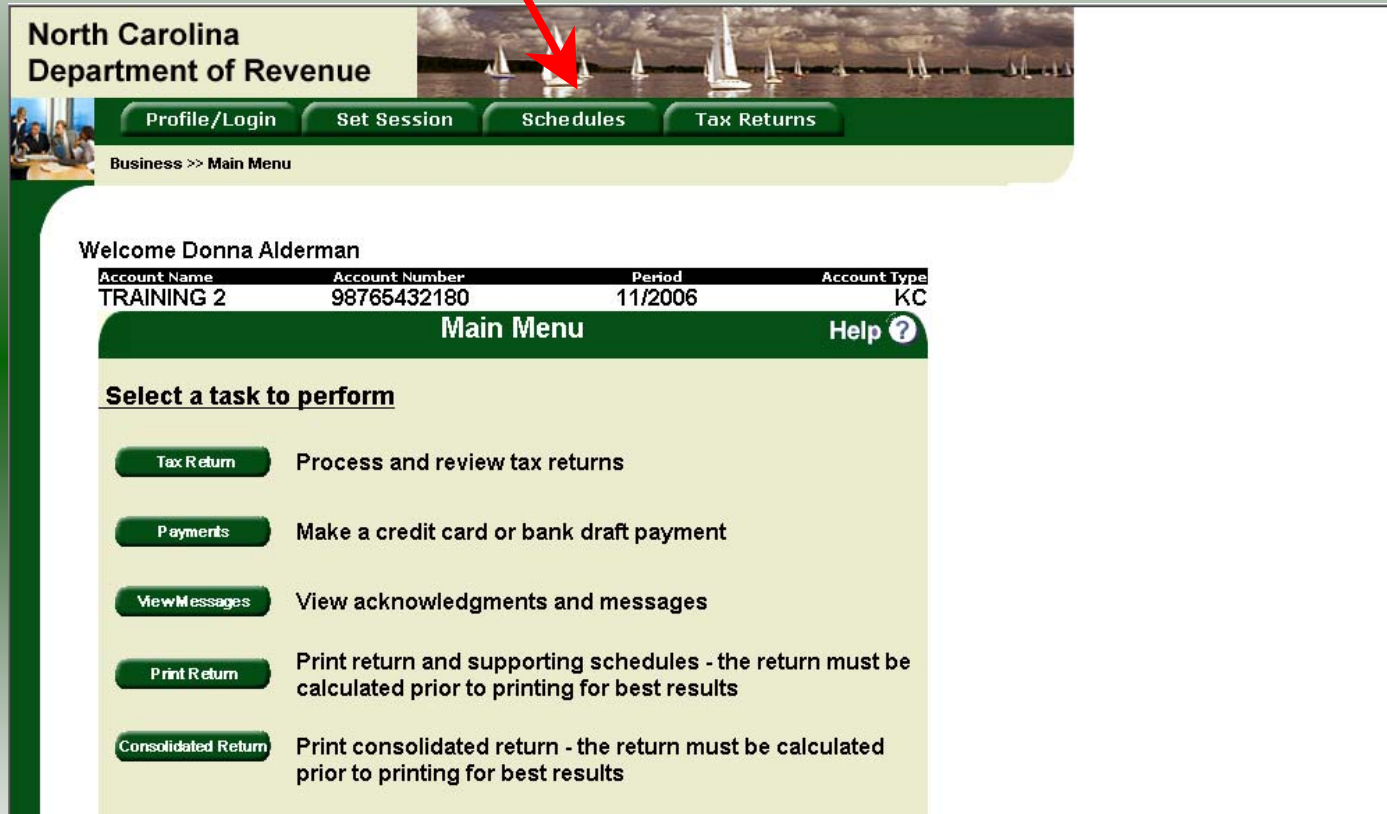
Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Claim for Refund (Kerosene)		
Account ID	98765432180		
Return Type	Original	Sequence	0
Status	Open		

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-1210 Kerosene Refund



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 2	98765432180	11/2006	KC

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-1210 Kerosene Refund

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 2	98765432180	11/2006	KC

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 **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-1210 Kerosene Refund

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 2	98765432180	11/2006	KC

Schedule Selection Help ?

Select Schedule

Schedule

- 10I-Gallons delivered tax-free for drying crops
- 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose
- 10L-Gallons delivered tax-free to end-users for heating purposes
- 10M-Gallons delivered tax-free for manufacturing purposes

Back Exit Cancel

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

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information [Help ?](#)

Schedule 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose

*Product Type 142-Kerosene - undyed

*Destination Address 1429 Rock Quarry Road

*Destination City Raleigh

*Destination State NORTH CAROLINA

*Purchaser Name XYZ Retail Station

*Purchaser Account Number 561234567

*Date Shipped 11/30/2006 mm/dd/ccyy

*Document Number 987654

*Billed Gallons 8500

* Required Fields

Add a schedule

Enter information as requested on this screen. Please note: All information is required. Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information [Help ?](#)

Schedule 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose

*Product Type 142-Kerosene - undyed

*Destination Address 1429 Rock Quarry Road

*Destination City Raleigh

*Destination State NORTH CAROLINA

*Purchaser Name XYZ Retail Station

*Purchaser Account Number 51214567

*Date Shipped 11/30/2006 mm/dd/yyyy

*Document Number 67654

*Billed Gallons 8500

* Required Fields

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 report click **Add + New Schedule**.

Gas-1210 Kerosene Refund

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 2	98765432180	11/2006	KC

Schedule Selection Help ?

Select Schedule

Schedule

- 10I-Gallons delivered tax-free for drying crops
- 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose
- 10L-Gallons delivered tax-free to end-users for heating purposes
- 10M-Gallons delivered tax-free for manufacturing purposes

Back Exit Cancel

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

Gas-1210 Kerosene Refund

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 >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information [Help ?](#)

Schedule 10L-Gallons delivered tax-free to end-users for heating purposes

*Product Type 142-Kerosene - undyed

*Destination Address 501 N. Wilmington Street

*Destination City Raleigh

*Destination State NORTH CAROLINA

*Purchaser Name CCC Data Warehouse

*Purchaser Account Number 569876543

*Date Shipped 11/20/2006 mm/dd/yyyy

*Document Number 654321

*Billed Gallons 100000

* Required Fields

[Add Next](#) [Add+NewSchedule](#) [Tax Return](#)

Add a schedule

Enter information as requested on this screen. Enter information on this screen using the same instructions as on Page 22.

Gas-1210 Kerosene Refund

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 >> Schedule Transactions >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information Help ?

Schedule 10L-Gallons delivered tax-free to end-users for heating purposes

*Product Type 142-Kerosene - undyed

*Destination Address 501 N. Wilmington Street

*Destination City Raleigh

*Destination State NORTH CAROLINA

*Purchaser Name CCC Data Warehouse

*Purchaser Account Number 569876543

*Date Shipped 11/20/2006 mm/dd/yyyy

*Document Number 604321

*Billed Gallons 100000

* 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 schedule have been added click **Tax Return**.

Gas-1210 Kerosene Refund

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

TRAINING 2

Trade Name
TRAINING 2

Location _____ County _____

Mailing Address _____

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

Phone Number (919)733-3409 Fax Number (919)733-8654

Preparer's Name

Fill in applicable circles:

Address has changed since prior refund claim

First time filing Gas-1210 refund claim

Amended refund claim

Initial refund claim for closed business

Account Number
98765432180

Return for Month of
Month Year
11 - 2006

Computation of Refund

1. Undyed kerosene gallons sold for nonhighway purposes (Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)	▶ 1. _____	108,500
2. Motor fuel road tax refund due (Multiply Line 1 by road tax rate)	▶ 2. _____	32,441.50
3. Tare allowance received (Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)	▶ 3. _____	0.00
4. Total Refund Due (Line 2 minus Line 3)	4. \$ _____	32,441.50

Signature and Title: _____ **Preparer's Title** Date: **12/23/2006**

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. Next enter the **Title** and **Date**. Click **Calculate**.

Gas-1210 Kerosene Refund

Computation of Refund	
1. Undyed kerosene gallons sold for nonhighway purposes <i>(Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)</i>	▶ 1. <u>108,500</u>
2. Motor fuel road tax refund due <i>(Multiply Line 1 by road tax rate)</i>	▶ 2. <u>32,441.50</u>
3. Tare allowance received <i>(Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)</i>	▶ 3. <u>0.00</u>
4. Total Refund Due <i>(Line 2 minus Line 3)</i>	4. \$ <u>32,441.50</u>

Signature and Title: _____ **PREPARER'S TITLE** Date: 12/23/2006
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by the 22nd day after the end of each month.

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 **Calculate**

Please set print orientation to PORTRAIT

The calculated refund return will display for review. Verify refund figures and then click **Submit**. Please note: If you are a licensed distributor your refund will be reduced by the tare received from your supplier. (See Line 3).

Gas-1210 Kerosene Refund

The screenshot shows the North Carolina Department of Revenue website interface. At the top, there is a navigation bar with buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below this, a breadcrumb trail reads: 'Select Schedule >> Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Schedule Transactions >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> View Messages'. The main content area is titled 'View Messages' and contains a table with the following information:

Company Name	TRAINING 2
Account ID	98765432180
Return Confirmation Number	4702907000003
Return Received	01/29/2007 10:58 EST
Filing Period	11/2006 - Original
Account Type	Claim for Refund (Kerosene)

Below the table, there is a message: 'Please print for your records'. At the bottom of the window, there are three buttons: 'Print', 'Exit', and 'Cancel'. A red arrow points to the 'Print' button.

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

Gas-1210 Kerosene Refund

The screenshot displays the North Carolina Department of Revenue website interface. At the top, the header includes the text "North Carolina Department of Revenue" and a navigation bar with buttons for "Profile/Login", "Set Session", "Schedules", and "Tax Returns". Below the navigation bar, there is a breadcrumb trail: "Business >> Main Menu".

The main content area begins with a welcome message: "Welcome Donna Alderman". Below this is a table with the following data:

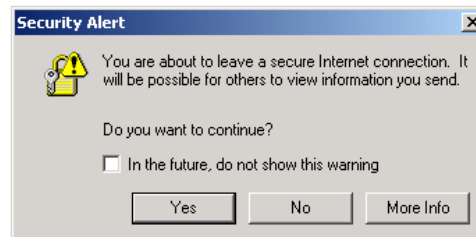
Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

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-1210 Kerosene Refund



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-1210 Kerosene Refund

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue" next to a city skyline image. Below this is a navigation bar with buttons for "About Us", "What's New", "Electronic Services", "Tax Forms", and a search box with a "go" button. The main content area features a "Welcome" message and three primary navigation categories: "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). A central banner promotes "E-FILE FREE & EASY" with an image of a laptop and a pen. Below this are several service icons: "Settlement Initiative", "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer contains links for "Site Map", "Español", "Privacy Policy", "Disclaimer", and "NC @ your service", along with a small logo for "NCDOR" and "MAZ-A NCAG 1.0".

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1210 Kerosene Claim for Refund** return.

Gas-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	11	/	2006
Account ID	98765432180		

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-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	11 / 2006		
Account ID	98765432180		

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-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Claim for Refund (Kerosene)		
Account ID	98765432180		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

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

Gas-1210 Kerosene Refund

The screenshot shows the North Carolina Department of Revenue website interface. At the top, there is a header with the department name and a navigation bar with buttons for Profile/Login, Set Session, Schedules, and Tax Returns. Below the navigation bar, the user is logged in as Donna Alderman. A table displays account information: Account Name (TRAINING 2), Account Number (98765432180), Period (11/2006), and Account Type (KC). The main content area is titled 'Main Menu' and contains a list of tasks to perform, each with a red arrow icon and a green button:

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

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**

Gas-1210 Kerosene Refund

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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432180		

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

Gas-1210 Kerosene Refund

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	N/A	KC

Session Selection List Help ?

Select a Session

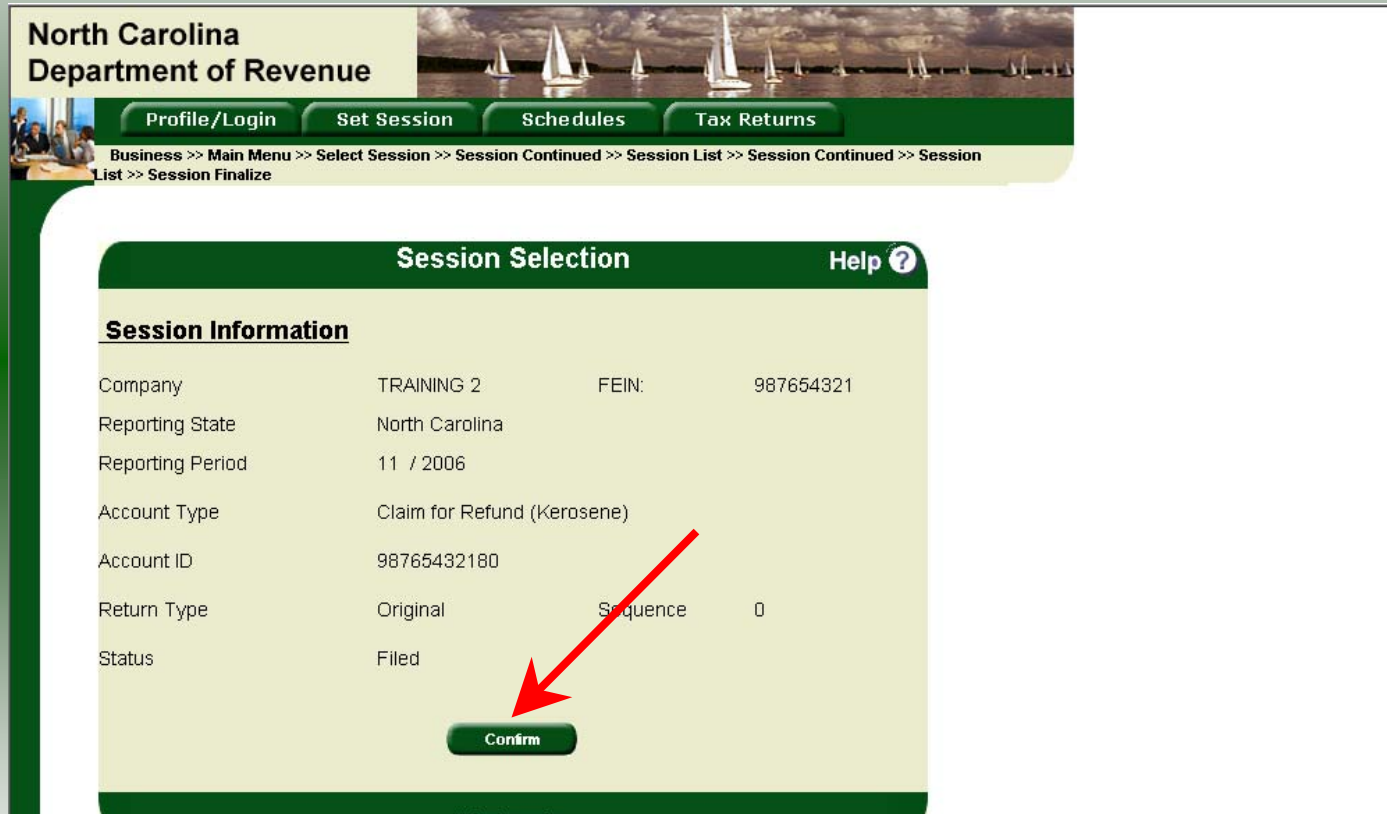
Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2006	Amendment	1 Open
<input type="radio"/>	12	2006	Original	0 Filed
<input checked="" type="radio"/>	11	2006	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Filed
<input type="radio"/>	7	2006	Original	0 Open
<input type="radio"/>	1	2006	Original	0 Open

* Government session: view only

Select session

Click the radio button next to the return that you want to view. Click **Submit**. 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-1210 Kerosene Refund



North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Claim for Refund (Kerosene)		
Account ID	98765432180		
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-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Claim for Refund (Kerosene)		
Reporting Period	11 / 2006		
Account ID	98765432180		

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. Click **Amendment**.

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

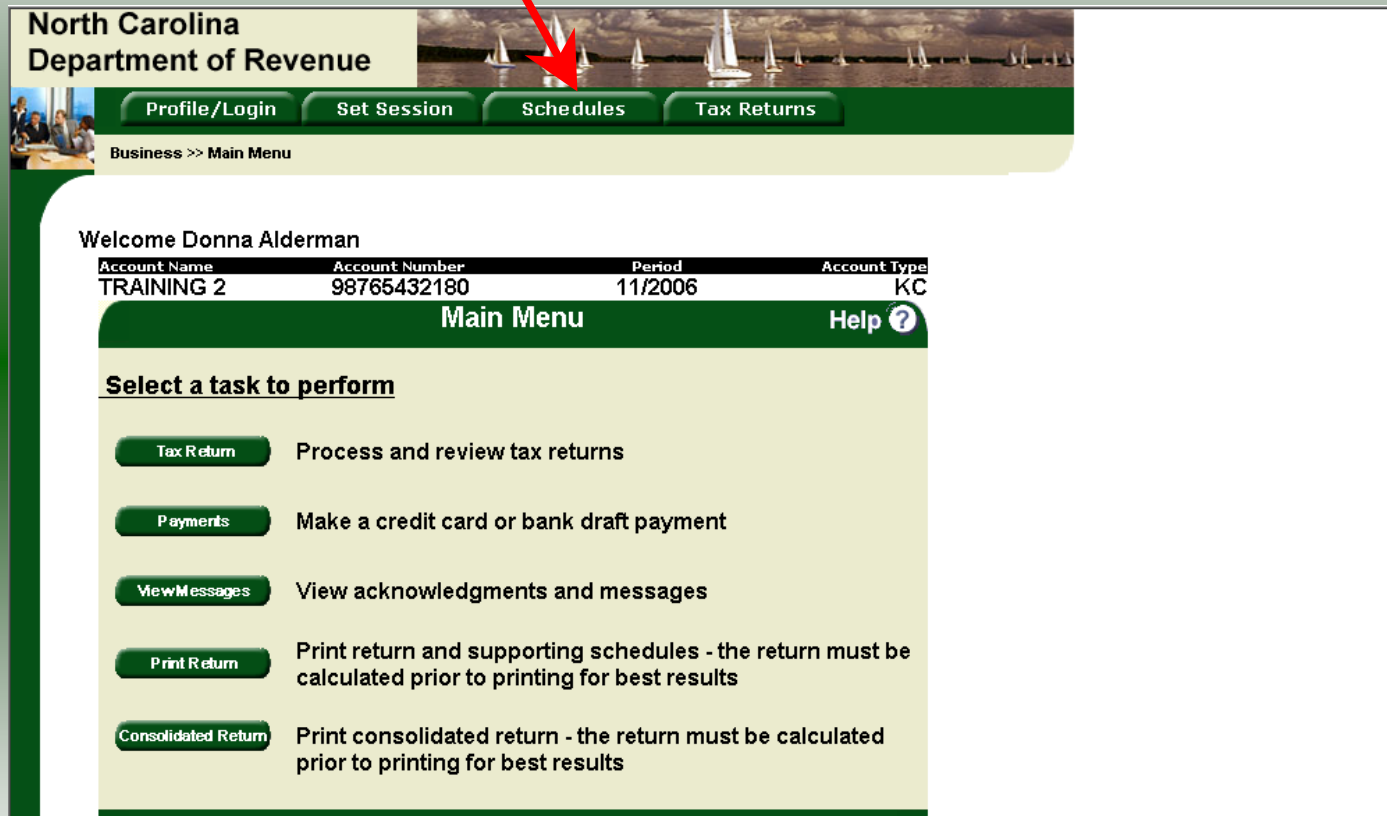
Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	11 / 2006		
Account Type	Claim for Refund (Kerosene)		
Account ID	98765432180		
Return Type	Amendment	Sequence	1
Status	Open		

Confirm

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-1210 Kerosene Refund



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 2	98765432180	11/2006	KC

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 **Schedules**.

Gas-1210 Kerosene Refund

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 2	98765432180	11/2006	KC

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-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Schedule Selection Help ?

Select Schedule

Schedule

- 10I-Gallons delivered tax-free for drying crops
- 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose
- 10L-Gallons delivered tax-free to end-users for heating purposes
- 10M-Gallons delivered tax-free for manufacturing purposes

Back Exit Cancel

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

Gas-1210 Kerosene Refund

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information [Help ?](#)

Schedule: 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose

*Product Type: 142-Kerosene - undyed

*Destination Address: 1429 Rock Quarry Road

*Destination City: Raleigh

*Destination State: NORTH CAROLINA

*Purchaser Name: AAA Retail Station

*Purchaser Account Number: 561234567

*Date Shipped: 11/20/2006 mm/dd/yyyy

*Document Number: 968574

*Billed Gallons: -4000

* Required Fields

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-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432180	11/2006	KC

Enter Schedule Information Help ?

Schedule 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose

*Product Type

*Destination Address

*Destination City

*Destination State

*Purchaser Name

*Purchaser Account Number

*Date Shipped mm/dd/yyyy

*Document Number

*Billed Gallons

* Required Fields

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-1210 Kerosene Refund

Preparer's Name	(919)733-3409	(919)733-8654	11 2006
------------------------	---------------	---------------	---------

Computation of Refund	
1. Undyed kerosene gallons sold for nonhighway purposes <i>(Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)</i>	▶ 1. 104,500
2. Motor fuel road tax refund due <i>(Multiply Line 1 by road tax rate)</i>	▶ 2. 31,245.50
3. Tare allowance received <i>(Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)</i>	▶ 3. 0.00
4. Total Refund Due <i>(Line 2 minus Line 3)</i>	4. \$ 31,245.50

Signature and Title: _____	Preparer's Title	Date: 12/23/2006
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I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by the 22nd day after the end of each month.

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

The calculated amended return will be displayed. This will include the original return and the amended return. Enter the **Contact Person** and **Title**. To view only the changes made on the amended return click **View Delta**.

Gas-1210 Kerosene Refund

PREPARER'S NAME	(919)733-3409	(919)733-8654	
-----------------	---------------	---------------	--

Computation of Refund	
1. Undyed kerosene gallons sold for nonhighway purposes <i>(Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)</i>	▶ 1. <u> </u> -4,000
2. Motor fuel road tax refund due <i>(Multiply Line 1 by road tax rate)</i>	▶ 2. <u> </u> -1,196.00
3. Tare allowance received <i>(Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)</i>	▶ 3. <u> </u> 0.00
4. Total Refund Due <i>(Line 2 minus Line 3)</i>	4. \$ <u> </u> -1,196.00

Signature and Title: _____ PREPARER'S TITLE _____ Date: 12/23/2006
I certify that, to the best of my knowledge, this claim is accurate and complete.

Claims for Refund are due by the 22nd day after the end of each month.

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27615-0950

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

After verifying the gallons click **Submit**.

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432180
Return Confirmation Number	4702907000004
Return Received	01/20/2007 11:00 EST
Filing Period	11/2006 - Amendment 1
Account Type	Claim for Refund (Kerosene)

Please print for your records

Print Exit Cancel

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

Gas-1210 Kerosene Refund

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432180
Return Confirmation Number	4702907000004
Return Received	01/29/2007 11:06 EST
Filing Period	11/2006 - Amendment 1
Account Type	Claim for Refund (Kerosene)

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.