

# GAS-1219 Motor Fuel Importer Return

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Trade Name \_\_\_\_\_

Street Address \_\_\_\_\_ County \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code (First 5 digits) \_\_\_\_\_

<b>Fill in applicable circles:</b> <input type="radio"/> Address has changed since prior return <input type="radio"/> Amended return <input type="radio"/> Final return for closed business	<b>Account Number</b> _____	<b>Fill in applicable circle with your importer license type:</b> <input type="radio"/> Bonded Importer <input type="radio"/> Occasional Importer <input type="radio"/> Tank Wagon Importer
	<b>Return for Month of</b> _____ - _____ (Month) (Year)	
Name of Contact Person _____		<b>FOR OFFICE USE ONLY</b>
Phone Number ( ) _____	Fax Number ( ) _____	

1. **Beginning physical inventory**  
*(From prior month's ending physical inventory)*
2. **Receipts** *(From Part 1, Line 23)*
3. **Disbursements** *(From Part 2, Line 34)*
4. **Transfers** *(From one product to another)*
5. **Gain/(loss)**  
*(Add Lines 1 and 2, then subtract Lines 3, 4, and 6)*
6. **Ending physical inventory**
7. **Gross taxable gallons** *(From Part 2, Line 37)*
8. **Less: Tax-paid receipts** *(From Part 1, Line 20)*
9. **Sales to exempt entities and for export**  
*(Add Part 2, Lines 27 - 33)*
10. **Net gallons subject to road tax**  
*(Line 7 minus Lines 8 and 9. For dyed diesel and dyed kerosene enter line 25 only.)*
11. **Net gallons subject to inspection tax** *(Line 7 minus Line 8 and Part 2, Line 27. Then add Part 1, Line 22 and Part 2, Line 36.)*
12. **Motor fuel road tax due**  
*(Multiply Line 10 by applicable road tax rate)*
13. **Motor fuel inspection tax due** *(Multiply Line 11 by \$0.0025)*
14. **Adjustments** *(See instructions)*
15. **Net road and inspection taxes due** *(Add Lines 12, 13, and 14)*
16. **Penalty** *(See instructions)*
17. **Interest** *(See instructions)*
18. **Total amount due** *(Add Lines 15, 16, and 17)*

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
13.								
14.								
15.								
16.								
17.								
18.								\$

**Part 1 - Receipts**

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline
19. In-state refinery production	19.							
20. Gallons received tax-paid <i>(From GAS-1219RS, Schedule 1)</i>	▶ 20.							
21. Gallons imported into N.C. tax unpaid <i>(From GAS-1219RS, Schedule 3)</i>	▶ 21.							
22. Dyed diesel and/or dyed kerosene gallons imported into N.C. <i>(From GAS-1219RS, Schedule 3)</i>	▶ 22.							
23. Total receipts <i>(Add Lines 19, 20, 21, and 22)</i>	23.							

**Part 2 - Disbursements**

24. Gallons sold to retailers, bulk end-users, unlicensed distributors, and company-owned/company-operated stations <i>(From GAS-1219DS, Schedule 5A)</i>	▶ 24.							
25. Dyed diesel or dyed kerosene gallons sold for taxable purposes <i>(From GAS-1219DS, Schedule 5F)</i>	▶ 25.							
26. Dyed diesel or dyed kerosene gallons sold for non-taxable purposes <i>(From GAS-1219DS, Schedule 6F)</i>	▶ 26.							
27. Gallons sold for export - destination state taxes collected <i>(From GAS-1219DS, Schedule 7)</i>	▶ 27.							
28. Gallons sold to the U.S. government <i>(From GAS-1219DS, Schedule 8)</i>	▶ 28.							
29. Gallons sold to the State of North Carolina <i>(From GAS-1219DS, Schedule 9A)</i>	▶ 29.							
30. Gallons sold to a N.C. local board of education <i>(From GAS-1219DS, Schedule 9C)</i>	▶ 30.							
31. Gallons sold to a N.C. county, municipal corporation, or hospital authority <i>(From GAS-1219DS, Schedule 9E)</i>	▶ 31.							
32. Gallons sold to a N.C. charter school <i>(From GAS-1219DS, Schedule 9F)</i>	▶ 32.							
33. Gallons sold to a N.C. community college <i>(From GAS-1219DS, Schedule 9G)</i>	▶ 33.							
34. Total disbursements <i>(Add Lines 24 through 33)</i>	34.							
35. Adjustment for state diversion corrections <i>(From GAS-1219DC, Schedule 11)</i>	▶ 35.							
36. Dyed diesel adjustment for state diversion corrections <i>(From GAS-1219DC, Schedule 11)</i>	▶ 36.							
37. Gross taxable gallons <i>(Add Lines 20, 21, and 35)</i>	37.							

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

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

**Bonded Importer and Tank Wagon Importer returns are due by the 22nd day after the end of each month.**  
**Occasional Importer returns are due by the 3rd day after the end of each month.**  
**Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.**

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

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