## GAS-1241 <br> Motor Fuel Claim for Refund Licensed Distributor/Importer Hold Harmless

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

| Trade Name |  |  |
| :---: | :---: | :---: |
| Street Address | County |  |
| Mailing Address |  |  |
| City |  | Zip Code (First 5 digits) |
| Name of Contact Person | Phone Number | Fax Number |
|  | $(\quad)$ | ( ) |

## Fill in applicable circles:

Address has changed since prior refund claim
First time filing Gas-1241 refund claim
Amended refund claim
Final refund claim for closed business

FEIN or SSN - (No dashes)

Return for Month of
Month Year

## Part 1 - Computation of Hold Harmless Refund

1. Net gallons subject to the road tax based on law effective 1/1/96 (Enter gallons from Part 2, Line 28, Total Column)
2. Road tax discount allowance gallons based on law effective 1/1/96 (Multiply Line 1 by 0.01.)
$\qquad$

Percentage Discount Gallons
3.

|  | Gallons Purchased Rate | Gallons Purchased | Discount Rate |
| :---: | :---: | :---: | :---: |
| 9a. | First 150,000 gallons |  | 2\% |
| 9b. | Next 100,000 gallons |  | 1.5\% |
| 9c. | Amount over 250,000 gallons |  | 1\% |

 9b.

9c.
3. Road tax discount allowance received from suppliers and returns filed (Multiply Line 2 by the applicable road tax rate)
4. Net gallons subject to the inspection tax based on law effective 1/1/96 (Enter gallons from Part 2, Line 29, Total Column)
5. Inspection tax discount allowance gallons based on law effective 1/1/96 (Multiply Line 4 by 0.01.)
6. Inspection tax discount allowance received from suppliers and returns filed (Multiply Line 5 by \$0.0025)
7. Net road and inspection tax discount allowance received from suppliers and returns filed (Add Line 3 and Line 6)
8. Net gallons subject to the road tax discount allowance based on law prior to 1/1/96 (Enter gallons from Part 2, Line 30, Total Column)
9. Computation of road tax gallons subject to the discount allowance based on law prior to 1/1/96 (Using the chart below, calculate the discount allowance based on the gallons reported on Line 8.)

9d. Total road tax gallons subject to the discount allowance based on law prior to 1/1/96 (Add Lines 9a, 9b, and 9c.)
10. Road tax discount allowance based on law prior to 1/1/96 (Multiply Line 9d by the applicable road tax rate)
11. Net gallons subject to the inspection tax discount allowance based on law prior to 1/1/96 (Enter gallons from Part 2, Line 31, Total Column)
12. Computation of inspection tax gallons subject to the discount allowance based on law prior to 1/1/96 (Using the chart below, calculate the discount allowance based on the gallons reported on Line 11.)

|  | Gallons Purchased Rate |
| ---: | :---: |
| 12a. | First 150,000 gallons |
| 12b. | Next 100,000 gallons |
| 12c.Amount over 250,000 <br> gallons |  |
|  |  |


| Gallons Purchased | Discount Rate <br> $2 \%$ |
| :---: | :---: |
| $1.5 \%$ |  |
| $1 \%$ |  |

Percentage Discount
Gallons

12d. Total inspection tax gallons subject to the discount allowance based on law prior to 1/1/96. (Add Lines 12a, 12b, and 12c.)
13. Inspection tax discount allowance based on law prior to 1/1/96 (Multiply Line 12d by \$0.0025)
14. Net road and inspection tax discount allowance based on law prior to 1/1/96 (Add Line 10 and Line 13)
15. Net discount allowance refund due
(Compare Line 7 and Line 14. If Line 7 is greater than Line 14, enter 0 . If line 7 is less than Line 14 subtract Line 7 from Line 14 and enter the result.)

12d.
9d.
10.
11. $\qquad$
centage Discount Gallons
13.
14.
15. \$

Signature: $\qquad$ Title: $\qquad$ Date: $\qquad$

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

## 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:

Part 2 - Computation of Gallons
16. Tax-paid gallons purchased from a (Gas-1241RS, Schedule 1, Column 12)
17. Gallons reported on Gas-1219, Schedule 3
18. Gallons reported on Gas-1219 Schedule 5F
19. Gallons reported on Gas-1219 Schedule 6F
20. Gallons reported on Gas-1219, Schedule 11
21. Gallons reported on Gas-1259, Schedule 5W
22. Gallons reported on Gas-1260, Line 1
23. Gallons reported on Gas-1264 chedule 5C
24. Gallons reported on Gas-1264
25. Gallons reported on Gas-1206, Line 3
26. Gallons reported on Gas-1210, Line 1
27. Gallons reported on Gas-1239, Line 1
28. Net gallons subject to the road tax Add Lines 16, 21, 22, and 23; then subtrac ines 25, 26, and 27 )
29. Net gallons subject to the inspection tax (Add Lines 116, 21, 22, 23, and 24; then
subtract Lines 25, 26, and 27)
subtract Lines 25,26 , and 27 )
30. Net gallons subject to the road tax Add Lines 16, 17, 20, 21, 22, and 23; the
31. Net gallons subject to the inspection tax Net gallons subject to the inspection
discount allowance prior to to $1 / 96$
(Add Lines
16 through 23; then subtract


|  | Gasoline | Undyed Diesel | Dyed Diesel | Undyed Kerosene | Dyed Kerosene | Jet Fuel | AvGas | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 16. |  |  |  |  |  |  |  |  |
| 17. |  |  |  |  |  |  |  |  |
| 18. |  |  |  |  |  |  |  |  |
| 19. |  |  |  |  |  |  |  |  |
| 20. |  |  |  |  |  |  |  |  |
| 21. |  |  |  |  |  |  |  |  |
| 22. |  |  |  |  |  |  |  |  |
| 23. |  |  |  |  |  |  |  |  |
| 24. |  |  |  |  |  |  |  |  |
| 25. |  |  |  |  |  |  |  |  |
| 26. |  |  |  |  |  |  |  |  |
| 27. |  |  |  |  |  |  |  |  |
| 28. |  |  |  |  |  |  |  |  |
| 29. |  |  |  |  |  |  |  |  |
| 30. |  |  |  |  |  |  |  |  |
| 31. |  |  |  |  |  |  |  |  |

