

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

	t 30 Characters) (USE CAPITAL LETTE	Fill in applicable circles:  Address has changed since prior refund claim  First time filing Gas 1341 refund claim											
Trade Name		First time filing Gas-1241 refund claim Amended refund claim Final refund claim for closed business											
Street Address		Tillal return claim for closed business											
		FEIN or SSN - (No dashes) OFFICE USE ONLY											
Mailing Address													
City		State Zi	p Code (First 5 digits)										
City		State	p code (i iist o digits)	Return for Month of									
Name of Contact	Person	Phone Number Fax	Number	Month Year									
			)										
Part 1 - Co	omputation of Hold I	Harmless Refund											
1. Net gallo	1. Net gallons subject to the road tax based on law effective 1/1/96 (Enter gallons from Part 2, Line 28, Total Column)												
	k discount allowance gallon ine 1 by 0.01.)	2.											
	discount allowance receive ine 2 by the applicable road tax ra	3.											
4. Net gallo	ons subject to the inspection lons from Part 2, Line 29, Total Co	4.											
	on tax discount allowance g ine 4 by 0.01.)	5.											
	on tax discount allowance re ine 5 by \$0.0025)	6.											
	l and inspection tax discour 3 and Line 6)	d 7.											
8. Net gallo (Enter gall	ons subject to the road tax of lons from Part 2, Line 30, Total Co	8.											
9. Computa (Using the	ation of road tax gallons sul chart below, calculate the discour	pject to the discount allowance but allowance based on the gallons report	ased on law prior to ed on Line 8.)										
	Gallons Purchased Rate	Gallons Purchased	Percentage Discount Gallons										
9a.	First 150,000 gallons	· · · · · · · · · · · · · · · · · · ·	2%	9a.									
9b.	Next 100,000 gallons		1.5%	9b.									
9c.	Amount over 250,000 gallons		1%	9c.									
	ad tax gallons subject to the s 9a, 9b, and 9c.)	discount allowance based on la	w prior to 1/1/96	9d.									
	discount allowance based ine 9d by the applicable road tax i			10.									
11. Net gallo (Enter gall	ons subject to the inspection lons from Part 2, Line 31, Total Co	n tax discount allowance based o	on law prior to 1/1/96	11.									
12. Computation (Using the	ation of inspection tax gallo chart below, calculate the discour	ns subject to the discount allowant allowant allowance based on the gallons report	ance based on law p										
	Gallons Purchased Rate	Gallons Purchased	Discount Rate	Percentage Discount Gallons									
12a.	First 150,000 gallons		2%	12a.									
12b.	Next 100,000 gallons	, , , , , , , ,	1.5%	12b.									
12c.	Amount over 250,000 gallons	,	1%	12c.									
12d. Total ins	spection tax gallons subject s 12a, 12b, and 12c.)	to the discount allowance based	on law prior to 1/1/9	96. 12d.									
13. Inspection	on tax discount allowance b ine 12d by \$0.0025)	13.											
14. Net road	,	nt allowance based on law prior to	o 1/1/96	14.									
15. Net disc	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.)												
Cimnot			Title:	Data									
Signature: I ce	rtify that to the best of my kno	wledge this return is accurate and		Date:									

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: Telephone Number
Toll Free Number (919) 707-7500 (877) 308-9092 (919) 733-8654 Fax Number

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