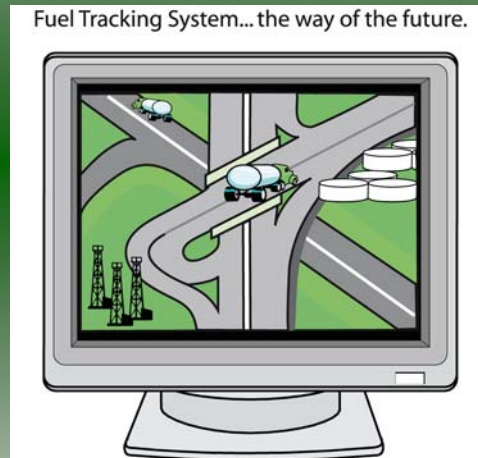


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1252 ALTERNATIVE
FUELS PROVIDER RETURN

Gas-1252 Alternative Fuels Provider Return



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 'Electronic Services' tab, which has a dropdown menu open showing 'Individuals' and 'Businesses'. The 'Businesses' option is highlighted. Below the navigation, there are sections for 'Headlines', 'Quick Links', 'Electronic Services', and 'Contact Us'. The 'Headlines' section lists important notices and tax law changes. The 'Quick Links' section lists various services like Armed Forces, Hot Topics, and Property Auctions. The 'Electronic Services' section lists 'Where's My Refund?', 'E-File Options', 'Electronic Services for Individuals and Businesses', and 'E-Alerts'. The 'Contact Us' section lists 'Tax Assistance', 'Web Site Survey', and 'Web Site Suggestions'. The footer includes links for Site Map, Español, Links, Privacy Policy, Disclaimer, and NC Gov Portal, along with a small logo for the North Carolina Department of Revenue.

North Carolina
Department of Revenue

NCOR

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**

Individuals
Businesses

Information for
Individuals

Information for
Businesses

Information for
Tax Professionals

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**

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-1252 Alternative Fuels Provider Return

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-1252 Alternative Fuels Provider Return



North Carolina
Department of Revenue

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

> [Electronic Services](#)

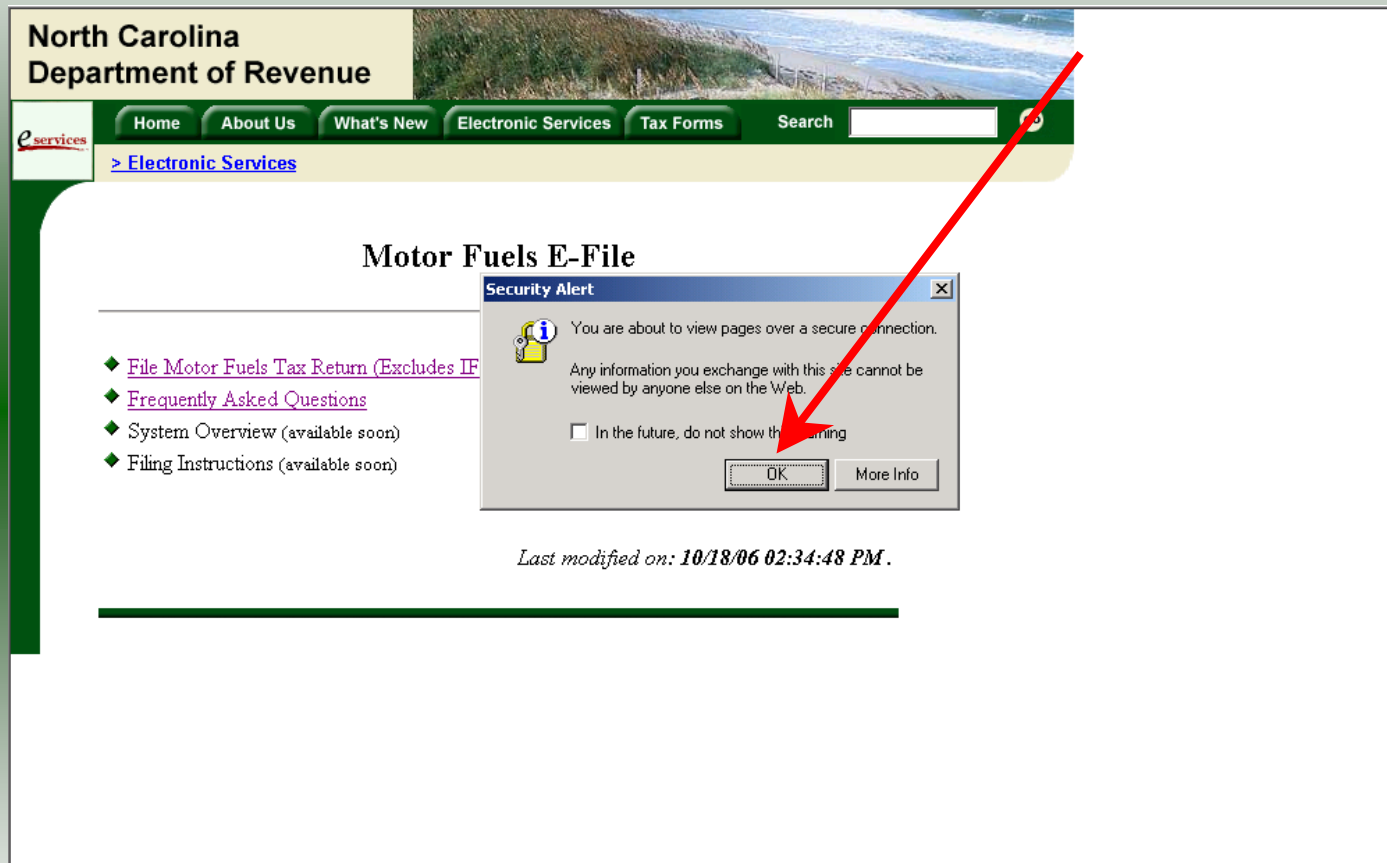
Motor Fuels E-File

- ◆ [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-1252 Alternative Fuels Provider Return



North Carolina
Department of Revenue

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

> [Electronic Services](#)

Motor Fuels E-File

- ◆ [File Motor Fuels Tax Return \(Excludes IF](#)
- ◆ [Frequently Asked Questions](#)
- ◆ System Overview (available soon)
- ◆ Filing Instructions (available soon)

Last modified on: 10/18/06 02:34:48 PM.

Security Alert

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.

In the future, do not show this warning

OK More Info

A message will display stating "You are about to view pages over a secure connection."
Click **OK**.

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

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](#)

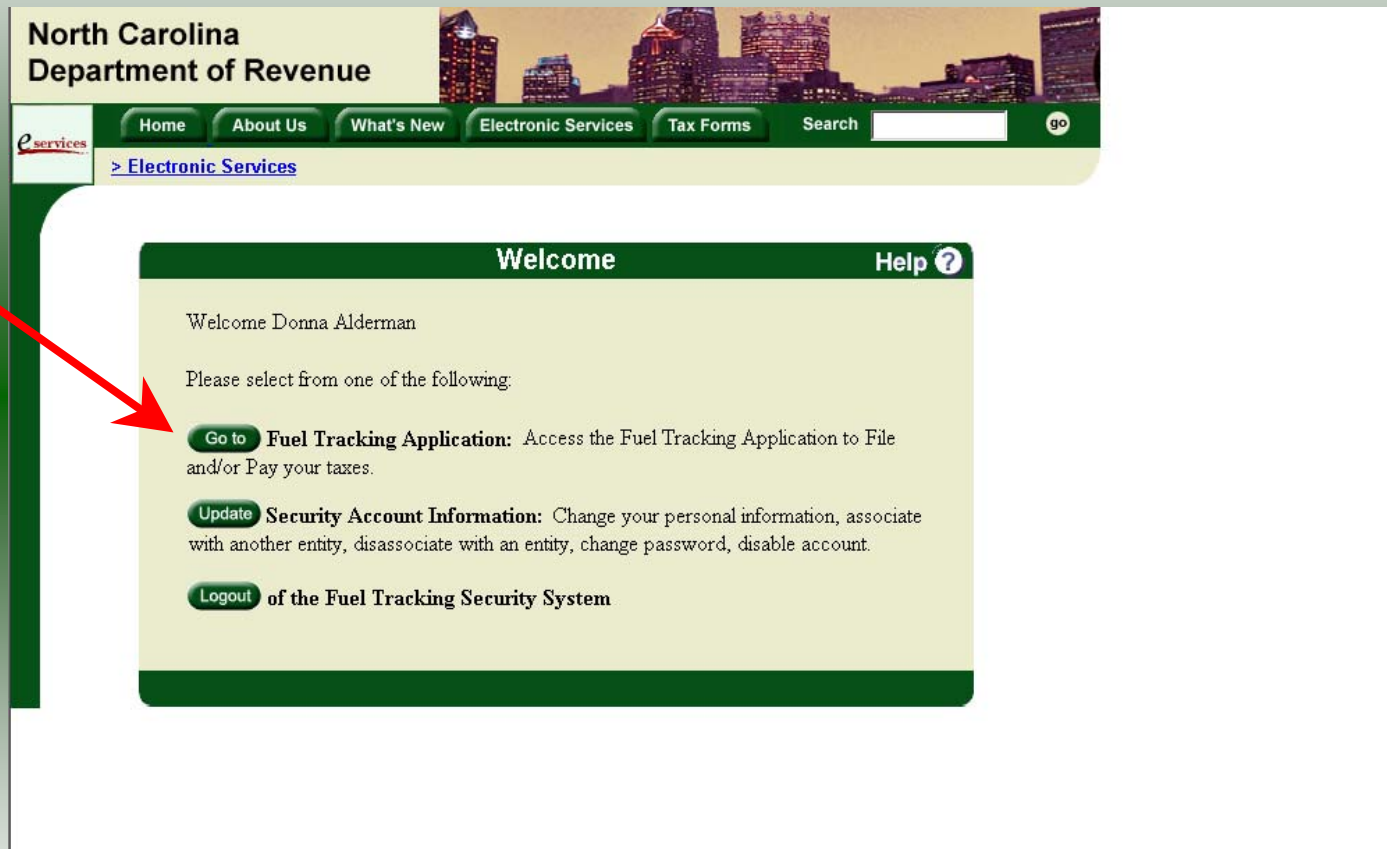
User ID:

Password:

[Forgot your password?](#)

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

Gas-1252 Alternative Fuels Provider 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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

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

> [Electronic Services](#)

Choose Entity Help ?

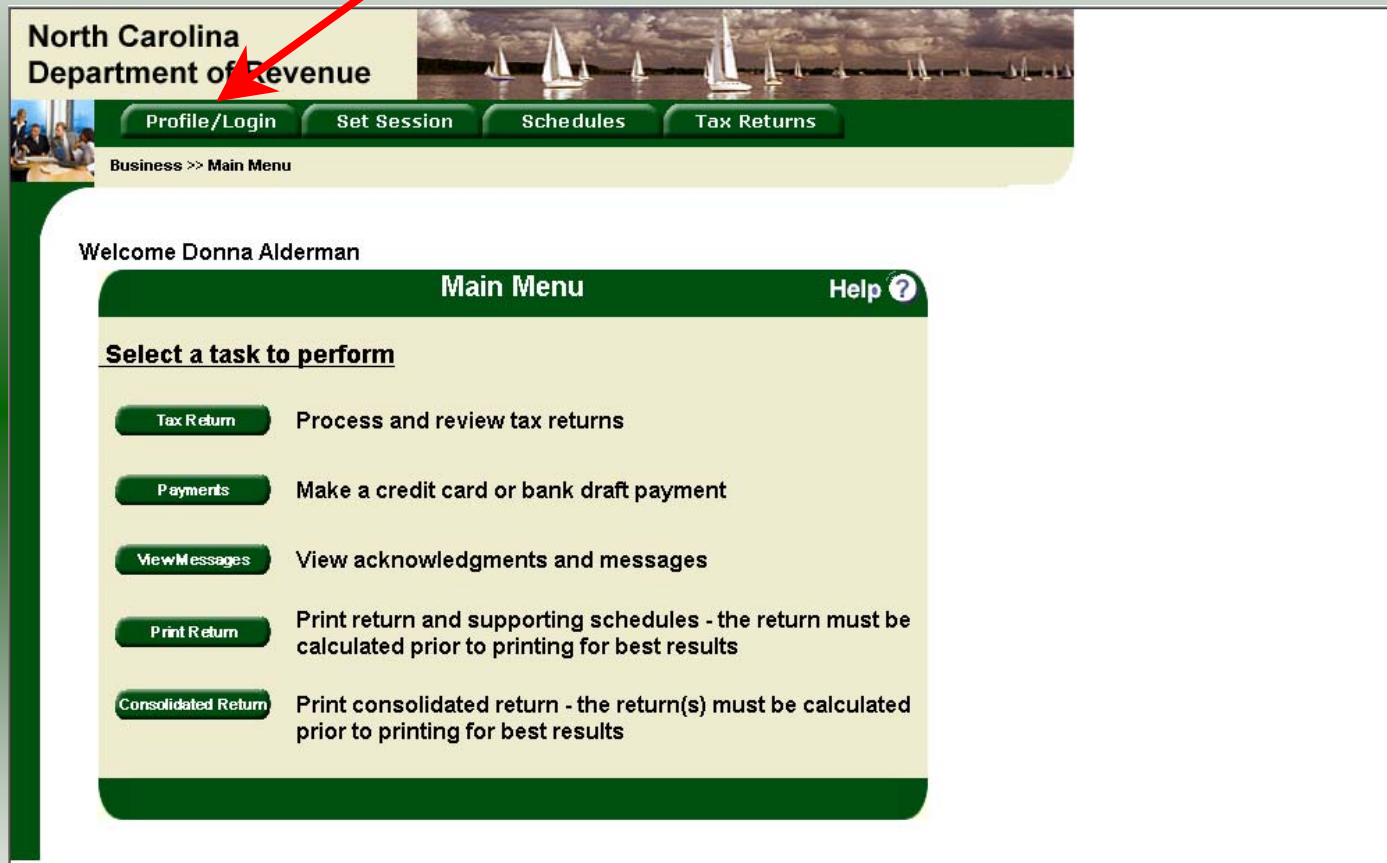
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 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-1252 Alternative Fuels Provider Return

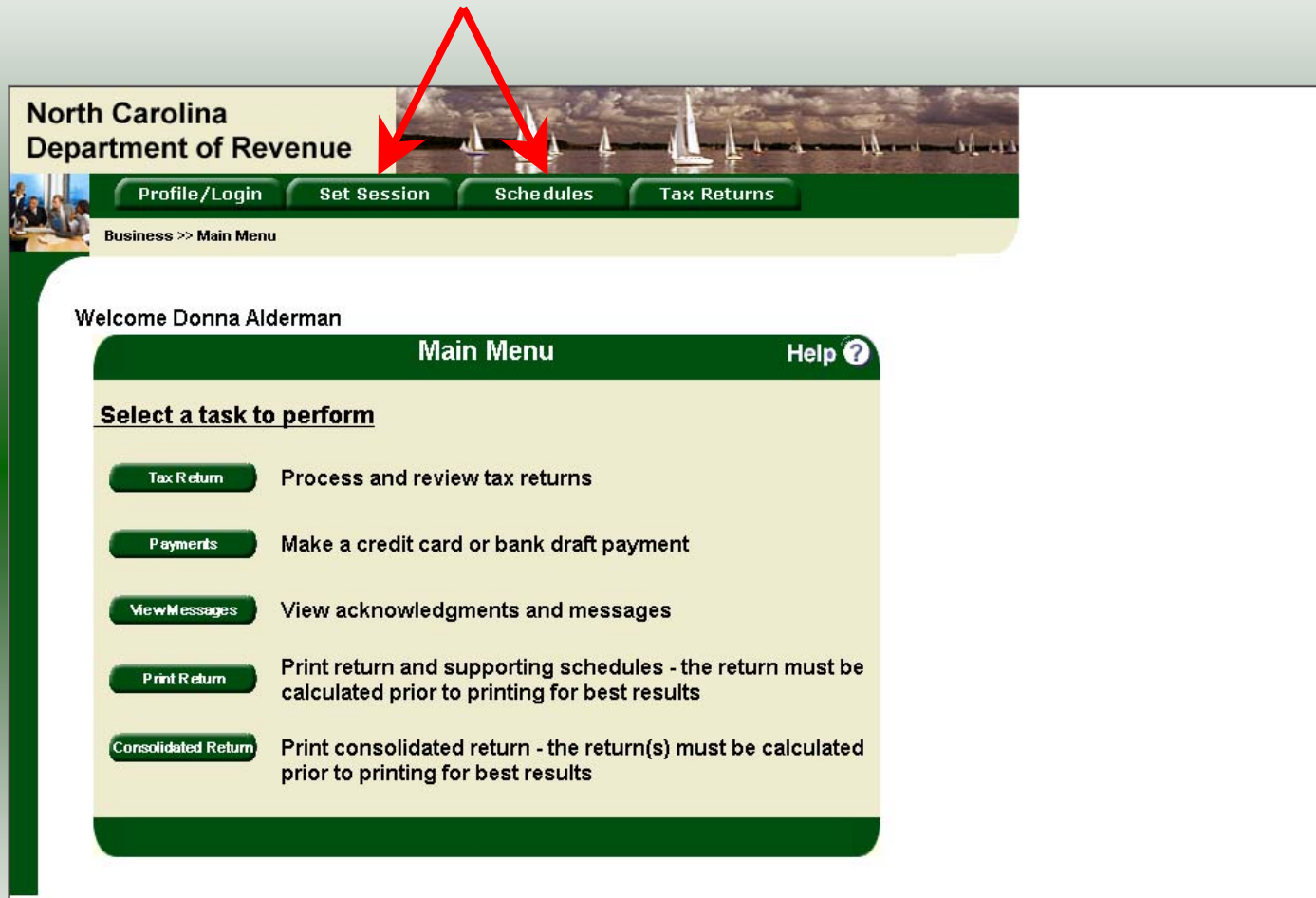


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area shows a "Welcome Donna Alderman" message. Below this, a "Main Menu" section is titled, with a "Help ?" link on the right. Under the heading "Select a task to perform", there are five 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-1252 Alternative Fuels Provider Return



The screenshot displays the North Carolina Department of Revenue website. 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 from the top center of the page down to the "Schedules" 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 heading "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

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-1252 Alternative Fuels Provider 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 "Main Menu" section below. The "Main Menu" section is titled "Main Menu" and includes a "Help ?" link. Under the heading "Select a task to perform", there are five buttons with corresponding 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-1252 Alternative Fuels Provider 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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

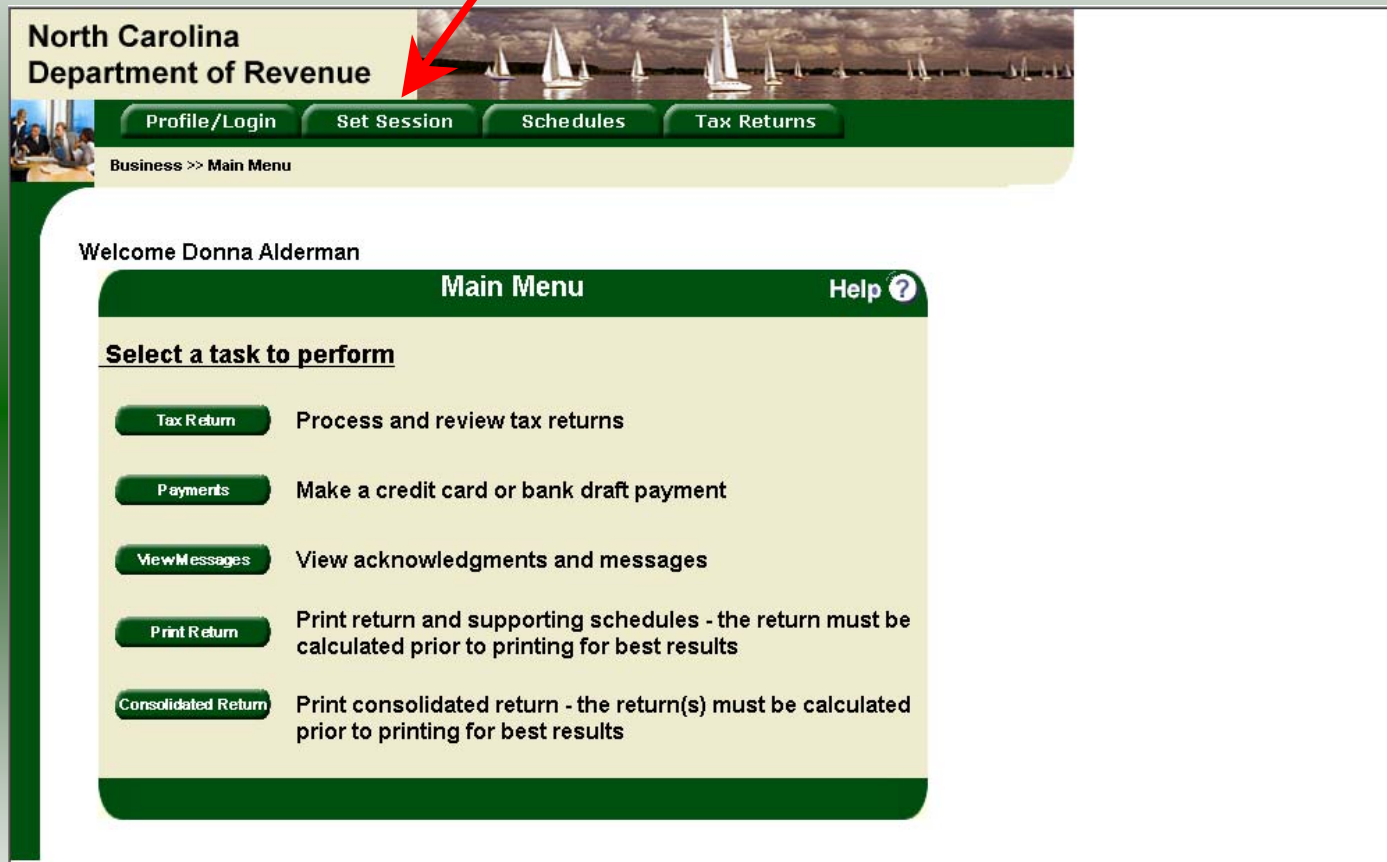
Main Menu Help ?

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

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-1252 Alternative Fuels Provider 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-1252 Alternative Fuels Provider 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	<ul style="list-style-type: none">BlenderAlternative Fuels ProviderClaim for Refund of Taxes-Accidental MixesClaim for Refund (Special Mobile Equipment)Annual Terminal OperatorClaim for Refund: Nonprofit-Private Non-profit SupplierTerminal OperatorClaim for Refund (Taxicabs)Motor Fuel Transporter		

The Session Selection screen is displayed. Click on **Account Type**. Scroll down the returns list until the **Alternative Fuels Provider** is highlighted. Left click.

Gas-1252 Alternative Fuels Provider 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	Alternative Fuels Provider		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	12345678901		

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

Gas-1252 Alternative Fuels Provider 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	Alternative Fuels Provider		
Reporting Period	1 / 2007		
Account ID	12345678901		

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

Gas-1252 Alternative Fuels Provider Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

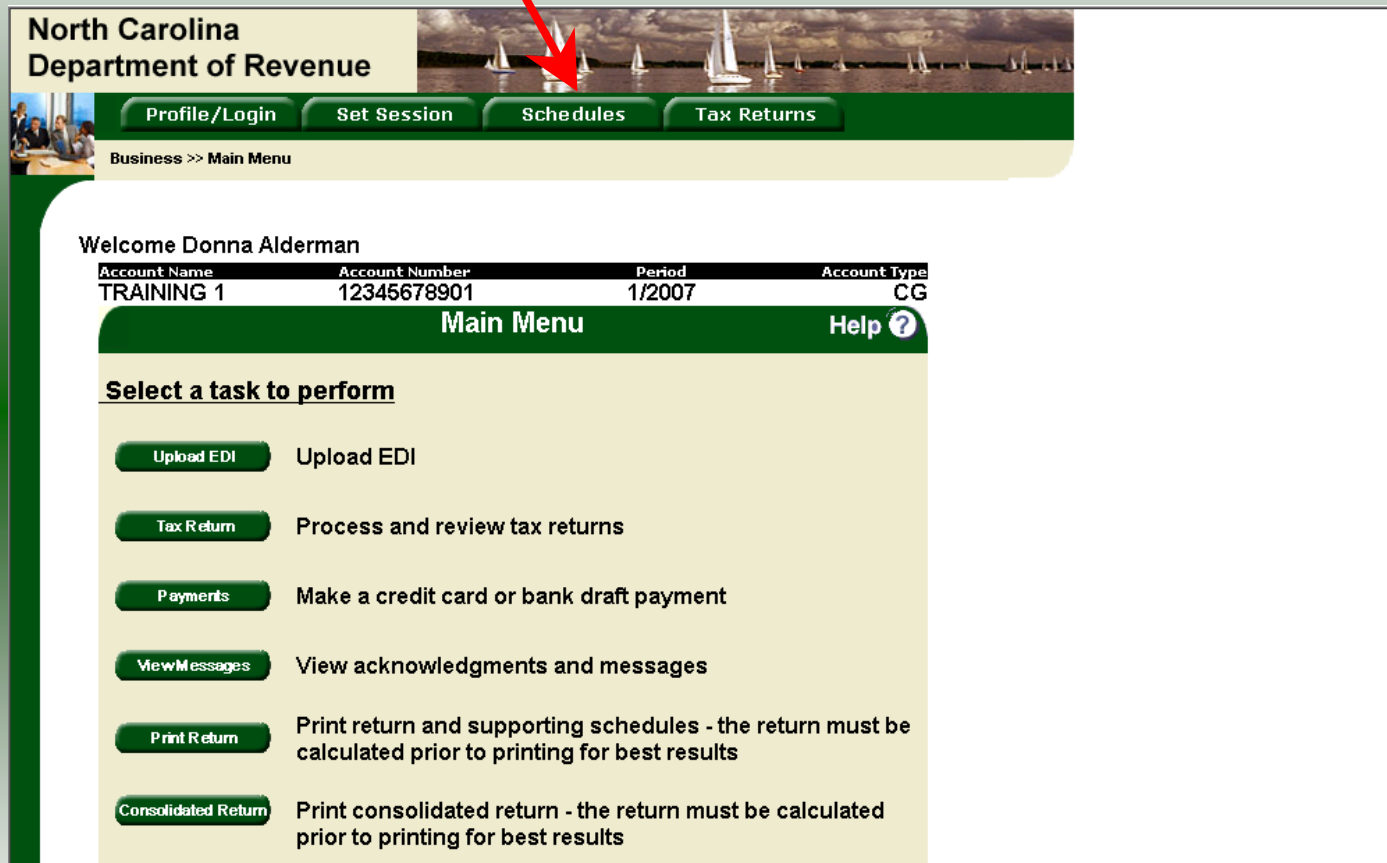
Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	1 / 2007		
Account Type	Alternative Fuels Provider		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Open		

Select session

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

Gas-1252 Alternative Fuels Provider 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	1/2007	CG

Main Menu Help ?

Select a task to perform

- Upload EDI Upload EDI
- 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-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

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-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Schedule Selection Help ?

Select Schedule

Schedule

- 5A-Gallons sold to bulk-end users and retailers - tax collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education
- 9E-Gallons sold to a N.C. county or municipal corporation
- 9F-Gallons sold to a N.C. charter school
- 9G-Gallons sold to a N.C. community college

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

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Enter Schedule Information [Help ?](#)

Schedule: 5A-Gallons sold to bulk-end users and retailers - tax collected

*Product Type: 054-Propane

*Carrier Name: AAAA Transportation

*Carrier Account Number: 561234567

*Destination City: Asheboro

*Destination State: NORTH CAROLINA

*Purchaser: FFFF Bulk User

*Purchaser Account Number: 569876543

*Date Shipped: 01/25/2007 mm/dd/ccyy

*Document Number: 758694

*Billed Gallons: 4800

* Required Fields

[Add Next](#) [Add New Schedule](#) [Tax Return](#)

[Add a schedule](#)

[Back](#) [Clear](#) [Print](#) [Exit](#) [Cancel](#)

Enter information as requested on this screen. Pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Enter Schedule Information Help ?

Schedule 5A-Gallons sold to bulk-end users and retailers - tax collected

*Product Type 054-Propane

*Carrier Name AAAA Transportation

*Carrier Account Number 561234567

*Destination City Asheboro

*Destination State NORTH CAROLINA

*Purchaser FFFF Bulk User

*Purchaser Account Number 561234567

*Date Shipped 01/25/2007 mm/dd/yyyy

*Document Number 758694

*Billed Gallons 4800

* Required Fields

Add Next **Add + New Schedule** **Tax Return**

Add a schedule

Back Clear Print Exit Cancel

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 reported click **Add + New Schedule**.

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Schedule Selection Help ?

Select Schedule

Schedule

- 5A-Gallons sold to bulk-end users and retailers - tax collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education
- 9E-Gallons sold to a N.C. county or municipal corporation
- 9F-Gallons sold to a N.C. charter school
- 9G-Gallons sold to a N.C. community college

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

Gas-1252 Alternative Fuels Provider Return

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Enter Schedule Information [Help ?](#)

Schedule 8-Gallons sold to the U.S. Government

*Product Type

*Carrier Name

*Carrier Account Number

*Destination City

*Destination State

*Purchaser

*Purchaser Account Number

*Date Shipped mm/dd/ccyy

*Document Number

*Billed Gallons

* Required Fields

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-1252 Alternative Fuels Provider Return

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Enter Schedule Information [Help ?](#)

Schedule 8-Gallons sold to the U.S. Government

*Product Type 224-Compressed Natural Gas

*Carrier Name AAAA Transportation

*Carrier Account Number 561234567

*Destination City Fayetteville

*Destination State NORTH CAROLINA

*Purchaser US Govt

*Purchaser Account Number 20000001

*Date Shipped 01/24/2007 mm/dd/yyyy

*Document Number 5628

*Billed Gallons 5000

* Required Fields

Add Next **Add New Schedule** **Tax Return**

Add a schedule

Back Clear Print Exit Cancel

If more entries need to be added for the schedule click **Add Next**. Once all schedules have been added click **Tax Return**.

Gas-1252 Alternative Fuels Provider Return

**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 >> Tax Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Fill in Tax Return
Help ?

Tax Return: Step 1 of 2 (Page 2)

<p>Page 2 Web GAS-1252 12-05</p>	<p>Legal Name (First 10 Characters) TRAINING 1</p>	<p>Account Number 12345678901</p>
--	---	--

Part 2. Self-Operated Motor Vehicles Using Alternative Fuels

		Total Miles Operated	N.C. Road Purchases	Propane Gallons Withdrawn From Tax-free Storage	CNG Gallons Withdrawn From Tax-free Storage
<p>A. Vehicles with gross vehicle weight of 26,000 lbs. or under</p>	→ A.			100	200
<p>B. Vehicles that operate only within North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles</p>	→ B.	5000	250	300	250
<p>C. Vehicles that operate in and out of North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles</p>	→ C.		1000	5000	4000
<p>D. Total fuel used from tax-free storage <i>(Add Lines A, B, and C) See instructions below. Must equal total on Part 1, Line 2.</i></p>	D.			0	0

On **Line A** enter the **Propane** and **CNG** gallons that are used in vehicles under 26,000 lbs. On **Line B** enter the **Total Miles Operated**, **NC Road Fuel Purchases**, and **Propane** or **CNG** gallons used in vehicles over 26,000 lbs. that operated solely in NC. On **Line C** enter **NC Road Fuel Purchases** and **Propane** or **CNG** gallons used in vehicles over 26,000 that operated in and out of NC. Tab to the bottom of **Page 2**.

Gas-1252 Alternative Fuels Provider Return

2,051 thru 2,999 gallons	5
3,000 gallons and above	4

From Separate Tank: When a separate supply tank is connected to the engine of a motor vehicle, report the actual number of gallons of fuel placed into the tank.

CNG: When compressed natural gas is dispensed as a motor fuel, the method of measurement is one (1) gasoline gallon equals 5.660 lbs. of compressed natural gas.

Signature: _____ Title: Date:

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

Returns are due by the 25th 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
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0900

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

Please set print orientation to PORTRAIT

Enter the **Title** and **Date**. Click **Calculate**.

Gas-1252 Alternative Fuels Provider Return

TRAINING 1 12345678901 1/2007 CG

Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 2)

Page 2
Web
GAS-1252
12-05

Legal Name (First 10 Characters)
TRAINING 1

Account Number
12345678901

Part 2. Self-Operated Motor Vehicles Using Alternative Fuels

Vehicles	Total Miles Operated	N.C. Road Purchases	Propane Gallons Withdrawn From Tax-free Storage	CNG Gallons Withdrawn From Tax-free Storage
A. Vehicles with gross vehicle weight of 26,000 lbs. or under			100	200
B. Vehicles that operate only within North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles	5,000	250	300	250
C. Vehicles that operate in and out of North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles		1,000	5,000	4,000
D. Total fuel used from tax-free storage <i>(Add Lines A, B, and C). See instructions below. Must equal total on Part 1, Line 2</i>			5,400	4,450

How to determine gallons withdrawn from tax-free storage

From Supply Tank: When propane gas is used directly from the cargo supply tank to fuel your vehicle, determine your highway fuel use by dividing the total miles operated in the month by the miles per gallon (mpg). Use the following chart to determine mpg.

Cargo Supply Tank Capacity	MPG
1 thru 1,199 gallons	8
1,200 thru 1,599 gallons	7
1,600 thru 2,050 gallons	6
2,051 thru 2,999 gallons	5
3,000 gallons and above	4

Verify the figures in Part 2. Tab to the bottom of the page and Click **Next**.

Gas-1252 Alternative Fuels Provider Return

Gas-1252
Web
12-05

Alternative Fuels Provider Return
North Carolina Department of Revenue

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

TRAINING 1

Trade Name
TRAINING 1

Street Address _____ County _____

Mailing Address _____

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

Name of Contact Person _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Preparer's Name _____

MFD

Fill in applicable circles:
 Payment has been made through electronic funds transfer (EFT)
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
12345678901

Return for Month of
1 - **2007**
(Month) (Year)

Part 1. Computation of Tax

	Propane	Compressed Natural Gas	Total
1. Total gallons sold to bulk-end users and retailers tax collected (From Gas-1252DS, Schedule 5A)	4,800	0	4,800
2. Total gallons used in self-operated vehicles (Part 2, Line D)	5,400	4,450	9,850
3. Total gallons sold to exempt entities (Add Totals from Gas-1252DS, Schedules 8, 9A, 9C, 9E, 9F, and 9G)	0	5,000	5,000
4. Total gallons subject to road tax (Add Lines 1 and 2)	10,200	4,450	14,650
5. Total gallons subject to inspection tax (Add Lines 3 and 4)	10,200	9,450	19,650
6. Motor fuel road tax due (Multiply Line 4 by road tax rate)	3,049.80	1,330.55	4,380.35
7. Motor fuel inspection tax due (Multiply Line 5 by 0.0025)	25.50	23.63	49.13

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. Tab to **Line 8**.

Gas-1252 Alternative Fuels Provider Return

6. Motor fuel road tax due <i>(Multiply Line 4 by road tax rate)</i>	6.	3,049.80	1,330.55	4,380.35
7. Motor fuel inspection tax due <i>(Multiply Line 5 by 0.0025)</i>	7.	25.50	23.63	49.13
8. Adjustments <i>(Attach explanation)</i>	8.	-100.00	200.00	0.00
9. Total road and inspection taxes due <i>(Add Lines 6, 7, and 8)</i>	9.	3,075.30	1,354.18	4,429.48
10. Penalty <i>(See instructions)</i>	10.	461.29	203.13	664.42
11. Interest <i>(See instructions)</i>	11.	17.51	7.71	25.22
12. Total Amount Due <i>(Add Lines 9, 10, and 11)</i>	12.	3,554.10	1,565.02	5,119.12

Submit Previous Calculate Recalc Penalty

Please set print orientation to PORTRAIT

Please enter the tax form information

Back Reset Print Preview Cancel Exit

Enter any adjustments to your tax liability on **Line 8**. Refer to the return instructions for qualifying adjustments. Click **Calculate**.

Gas-1252 Alternative Fuels Provider Return

6. Motor fuel road tax due <i>(Multiply Line 4 by road tax rate)</i>	6.	3,049.80	1,330.55	4,380.35
7. Motor fuel inspection tax due <i>(Multiply Line 5 by 0.0025)</i>	7.	25.50	23.63	49.13
8. Adjustments <i>(Attach explanation)</i>	▶ 8.	-100.00	200.00	100.00
9. Total road and inspection taxes due <i>(Add Lines 6, 7, and 8)</i>	▶ 9.	2,975.30	1,554.18	4,529.48
10. Penalty <i>(See instructions)</i>	▶ 10.	461.29	203.13	664.42
11. Interest <i>(See instructions)</i>	▶ 11.	17.51	7.71	25.22
12. Total Amount Due <i>(Add Lines 9, 10, and 11)</i>	12.	3,454.10	1,765.02	5,219.12

Submit **Previous** **Calculate** **Recalc Penalty**

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Back **Reset** **Print Preview** **Cancel** **Exit**

The calculated return will display for review. Please note **Lines 10 & 11**. Penalty is calculated if the return is filed and paid late. Click **Submit**.

Gas-1252 Alternative Fuels Provider Return

Business >> Main Menu >> Tax Return >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

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

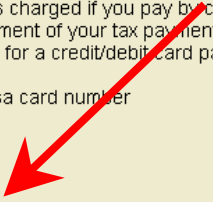
Bank Draft (ACH)

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

Select a payment method

Back **Exit** **Cancel**



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

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Payment by Bank Draft (ACH) [Help ?](#)

* Required Fields

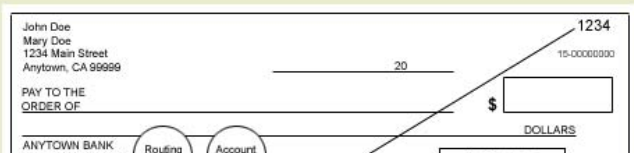
*Account Type

*Bank Routing Number

*Bank Account Number

Payment Amount \$5,219.12

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 Account

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-1252 Alternative Fuels Provider Return

Payment Amount \$5,219.12

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 Account Number

For 1234

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).

Submit

Payment by Bank Draft

Back

Clear

Exit

Cancel

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

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Payment by Bank Draft (ACH) Help ?

* Required Fields

Bank Routing Number 263 86635

*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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

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: \$5,219.12

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).

Submit

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

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> 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	4710307000002
Return Received	04/13/2007 14:28 EDT
Filing Period	01/2007 - Original
Account Type	Alternative Fuels Provider

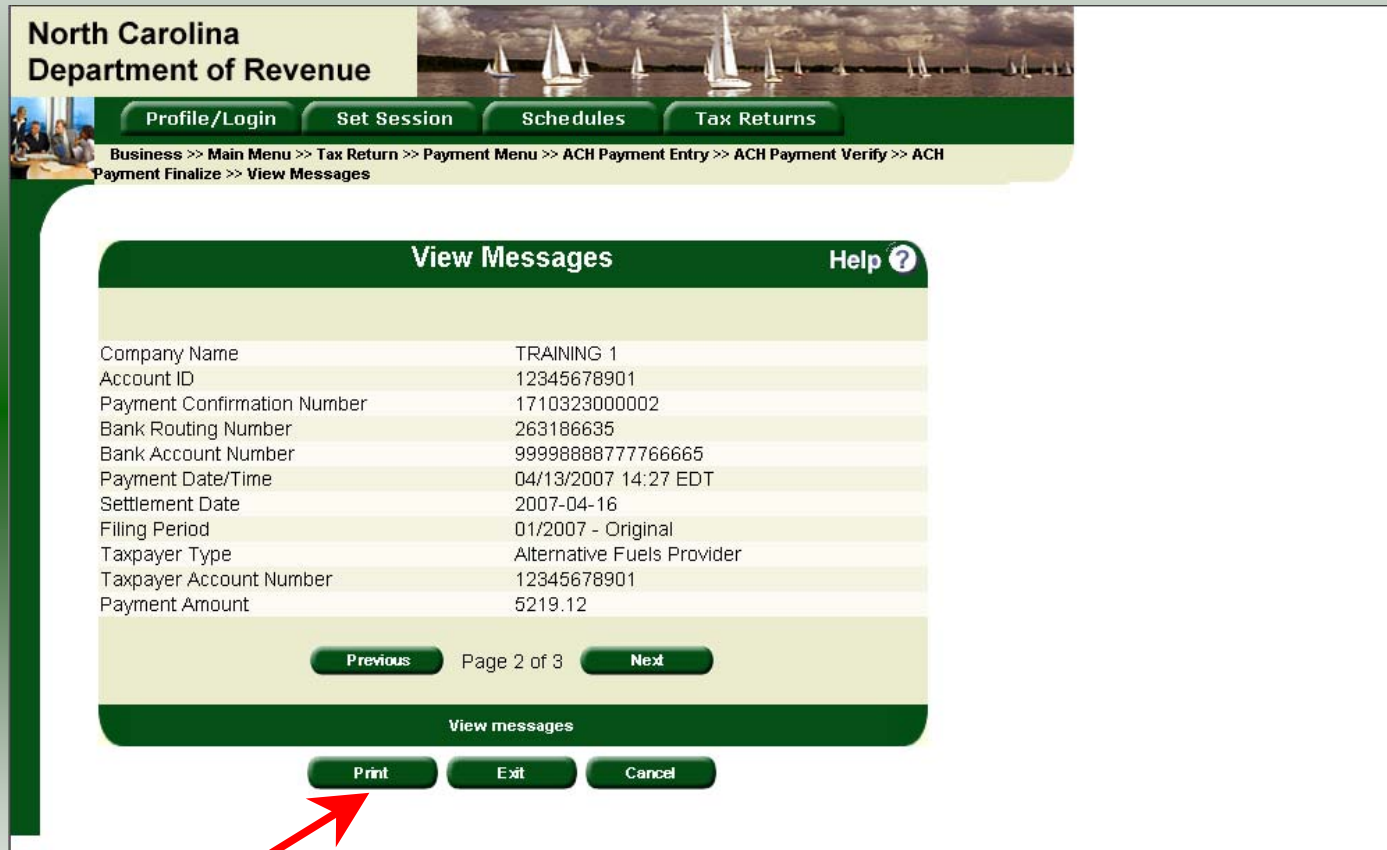
Page 1 of 3 **Next**

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-1252 Alternative Fuels Provider Return



North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> 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	1710323000002
Bank Routing Number	263186635
Bank Account Number	99998888777766665
Payment Date/Time	04/13/2007 14:27 EDT
Settlement Date	2007-04-16
Filing Period	01/2007 - Original
Taxpayer Type	Alternative Fuels Provider
Taxpayer Account Number	12345678901
Payment Amount	5219.12

Previous Page 2 of 3 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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 1	1234567890	1/2007	CG

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 credit/debit card select the **Credit/Debit Card** button from the **Payment Menu** screen.

Gas-1252 Alternative Fuels Provider Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Payment Menu >> Card Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

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

*Credit/Debit Card Type

*Card Account Number

*Card Expiration (Month/Year)

*Zip Code (Verification)

Payment Amount \$5,219.12

Convenience Fee \$106.00

Total Amount \$5,325.12

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.

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-1252 Alternative Fuels Provider Return

Total Amount	\$5,325.12
--------------	------------

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.

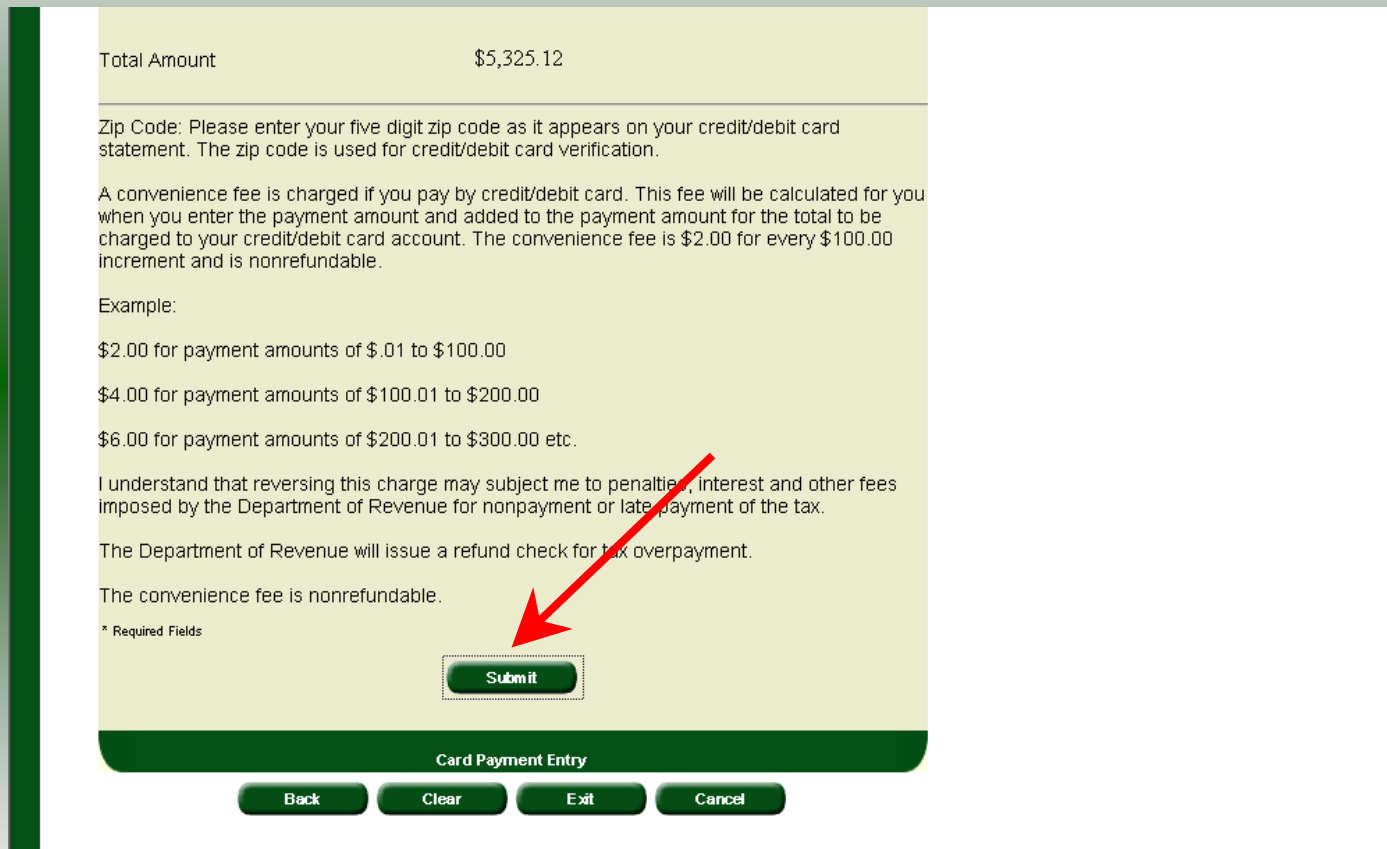
I understand that reversing this charge may subject me to penalties, interest and other fees imposed by the Department of Revenue for nonpayment or late payment of the tax.

The Department of Revenue will issue a refund check for tax overpayment.

The convenience fee is nonrefundable.

* Required Fields

Card Payment Entry



After entering the credit card information scroll to the bottom of the page and click **Submit**.

Gas-1252 Alternative Fuels Provider Return

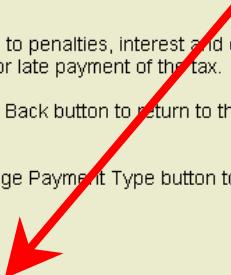
*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	02 / 2011
*Zip Code (Verification)	00008
Payment Amount	\$ 5219.12
Convenience Fee	\$ 106.00
Total Amount	\$5,325.12

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](#)



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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> 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	4710307000002
Return Received	04/13/2007 14:28 EDT
Filing Period	01/2007 - Original
Account Type	Alternative Fuels Provider

Page 1 of 3 **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-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1710323000003
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	04/13/2007 14:48 EDT
Settlement Date	04/16/2007
Filing Period	01/2007 - Original
Payment Amount	97.00
Fee Amount	2.00
Total Payment Amount	99.00
Taxpayer Type	Alternative Fuels Provider

Page 1 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-1252 Alternative Fuels Provider 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 are four green buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu".

Below the navigation bar, a welcome message reads "Welcome Donna Alderman". A table displays account information:

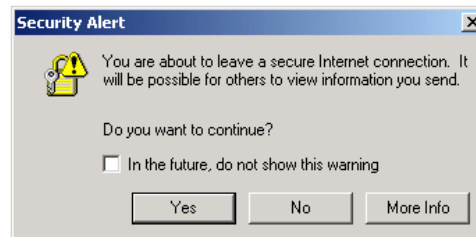
Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

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 green 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-1252 Alternative Fuels Provider 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-1252 Alternative Fuels Provider 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. 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). Below these are the "NCDOR" logo, an "E-FILE FREE & EASY" banner, and a "Settlement Initiative" link. A row of service icons includes "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer contains "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-1252 Alternative Fuels Provider** return.

Gas-1252 Alternative Fuels Provider 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	Alternative Fuels Provider		
Reporting Period	1 / 2007		
Account ID	12345678901		

Existing Session Session List NewSession Amendment

Back Exit Cancel

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-1252 Alternative Fuels Provider 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	Alternative Fuels Provider		
Reporting Period	1 / 2007		
Account ID	12345678901		

Existing Session Session List NewSession Amendment

Existing Session

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-1252 Alternative Fuels Provider 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	1 / 2007		
Account Type	Alternative Fuels Provider		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

Select session

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-1252 Alternative Fuels Provider 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	1/2007	CG

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-1252 Alternative Fuels Provider 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	Alternative Fuels Provider		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	12345678901		

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

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name: TRAINING 1 Account Number: 12345678901 Period: N/A Account Type: CG

Session Selection List

Select a Session

Select	Month	Year	Original / Amendment	Status
<input checked="" type="radio"/>	1	2007	Original	0 Filed
<input type="radio"/>	8	2006	Amendment	1 Open
<input type="radio"/>	8	2006	Original	0 Filed
<input type="radio"/>	7	2006	Original	0 Open

Government session: view only

Select

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

Gas-1252 Alternative Fuels Provider 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	1 / 2007		
Account Type	Alternative Fuels Provider		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

Select session

Back Exit Cancel

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-1252 Alternative Fuels Provider 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 List >> Session Continued

Session Selection Help ?

Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Alternative Fuels Provider		
Reporting Period	1 / 2007		
Account ID	12345678901		

Existing Session Session List NewSession **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-1252 Alternative Fuels Provider 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 List
>> Session Continued >> Session Finalize

Session Selection Help ?

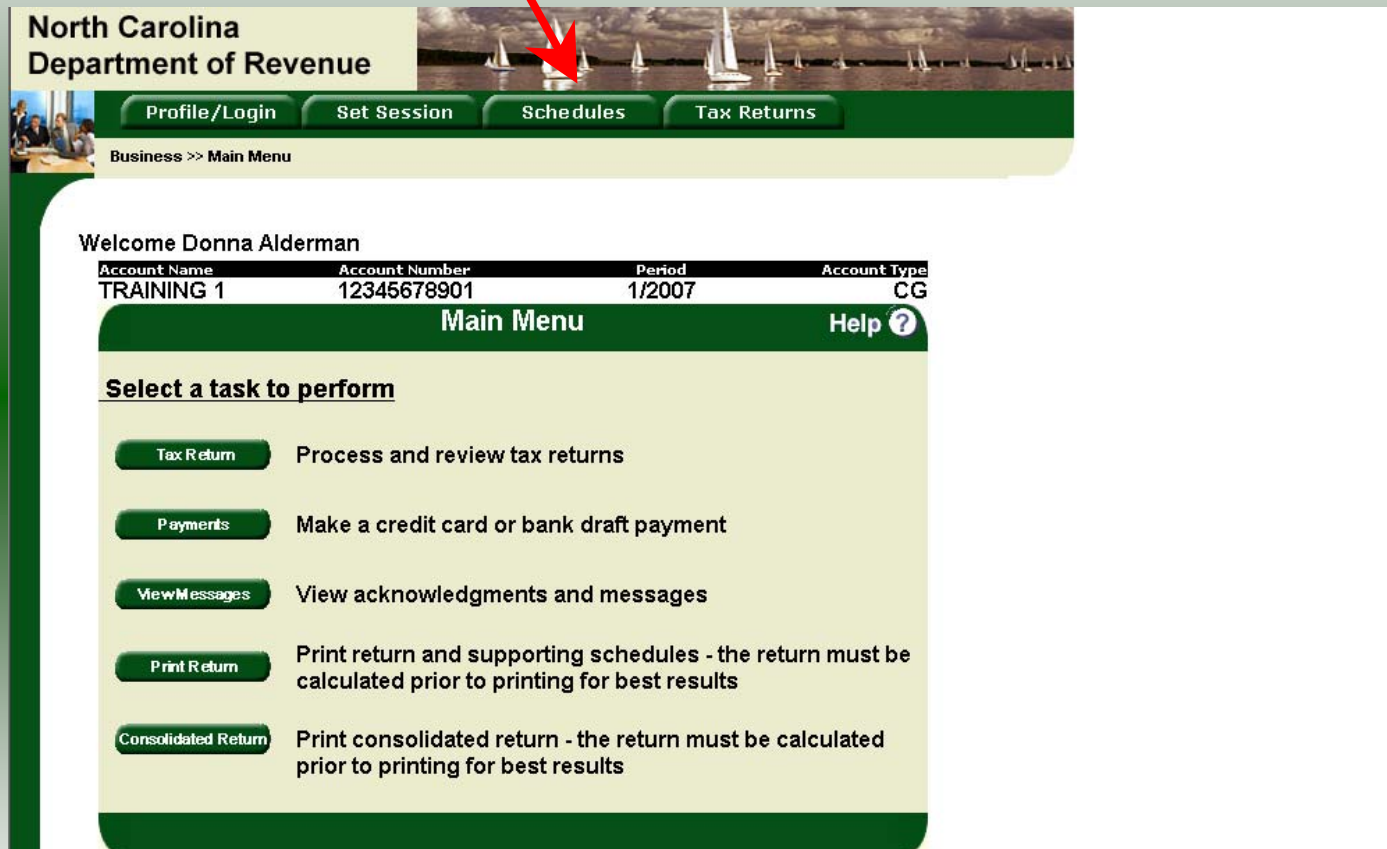
Session Information

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	1 / 2007		
Account Type	Alternative Fuels Provider		
Account ID	12345678901		
Return Type	Amendment	Sequence	1
Status	Open		

Select session

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-1252 Alternative Fuels Provider 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	1/2007	CG

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. To amend schedule data click **Schedules**.

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

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-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Schedule Selection Help ?

Select Schedule

Schedule

- 5A-Gallons sold to bulk-end users and retailers - tax collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education
- 9E-Gallons sold to a N.C. county or municipal corporation
- 9F-Gallons sold to a N.C. charter school
- 9G-Gallons sold to a N.C. community college

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

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Enter Schedule Information Help ?

Schedule: 5A-Gallons sold to bulk-end users and retailers - tax collected

*Product Type: 224-Compressed Natural Gas

*Carrier Name: AAAA Transportation

*Carrier Account Number: 561234567

*Destination City: Salisbury

*Destination State: NORTH CAROLINA

*Purchaser: DDD User

*Purchaser Account Number: 569876543

*Date Shipped: 01/26/2007 mm/dd/yyyy

*Document Number: 856423

*Billed Gallons: 1000

* Required Fields

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-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Enter Schedule Information Help ?

Schedule 5A-Gallons sold to bulk-end users and retailers - tax collected

*Product Type 224-Compressed Natural Gas

*Carrier Name AAAA Transportation

*Carrier Account Number 561234567

*Destination City Salisbury

*Destination State NORTH CAROLINA

*Purchaser JDD User

*Purchaser Account Number 56376543

*Date Shipped 01/26/2007 mm/dd/yyyy

*Document Number 856423

*Billed Gallons 100

* Required Fields

Add a schedule

If more entries need to be added for the schedule click **Add Next**. To save this record and enter data for a different schedule click **Add + New Schedule**.

Gas-1252 Alternative Fuels Provider Return

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 1	12345678901	1/2007	CG

Schedule Selection Help ?

Select Schedule

Schedule

- 5A-Gallons sold to bulk-end users and retailers - tax collected
- 8-Gallons sold to the U.S. Government
- 9A-Gallons sold to the State of North Carolina
- 9C-Gallons sold to a N.C. local board of education
- 9E-Gallons sold to a N.C. county or municipal corporation
- 9F-Gallons sold to a N.C. charter school
- 9G-Gallons sold to a N.C. community college

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

Gas-1252 Alternative Fuels Provider Return

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Enter Schedule Information Help ?

Schedule 9C-Gallons sold to a N.C. local board of education

*Product Type

*Carrier Name

*Carrier Account Number

*Destination City

*Destination State

*Purchaser

*Purchaser Account Number

*Date Shipped mm/dd/yyyy

*Document Number

*Billed Gallons

* Required Fields

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-1252 Alternative Fuels Provider Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Enter Schedule Information Help ?

Schedule 9C-Gallons sold to a N.C. local board of education

*Product Type 054-Propane

*Carrier Name AAAA Transportation

*Carrier Account Number 561234567

*Destination City Chapel Hill

*Destination State NORTH CAROLINA

*Purchaser XXXX Local Board of Education

*Purchaser Account Number 56600008

*Date Shipped 01/31/2007 mm/dd/yyyy

*Document Number 2007014

*Billed Gallons 8500

* Required Fields

Add a schedule

Back Clear Print Exit Cancel

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-1252 Alternative Fuels Provider Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	1/2007	CG

Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 2)

Page 2
Web
GAS-1252
12-05

Legal Name (First 10 Characters): TRAINING 1 Account Number: 12345678901

Part 2. Self-Operated Motor Vehicles Using Alternative Fuels

Vehicles	Total Miles Operated	N.C. Road Purchases	Propane Gallons Withdrawn From Tax-free Storage	CNG Gallons Withdrawn From Tax-free Storage
A. Vehicles with gross vehicle weight of 26,000 lbs. or under			500	200
B. Vehicles that operate only within North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles	5,000	250	300	250
C. Vehicles that operate in and out of North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles		1,000	5,000	4,000
D. Total fuel used from tax-free storage <i>(Add Lines A, B, and C) See instructions below. Must equal total on Part 1, Line 2</i>			5,400	4,450

How to determine gallons withdrawn from tax-free storage

From Supply Tank: When propane gas is used directly from the cargo supply tank to fuel your vehicle, determine your highway fuel use by dividing the total miles operated in the month by the miles per gallon (mpg). Use the following chart to determine mpg.

Cargo Supply Tank Capacity	MPG
1,000 gallons	8
1,000 to 1,599 gallons	7
1,600 to 2,050 gallons	6
2,050 to 2,999 gallons	5
3,000 gallons and above	4

Page 2 displays the information as it was submitted on the original return. If this information is correct tab past these fields and continue to the bottom of **Page 2**. If any of this information is incorrect enter the figures as they should actually be reported, both the original and additional figures. Tab to the bottom of **Page 2**.

Gas-1252 Alternative Fuels Provider Return

From Separate Tank: When a separate supply tank is connected to the engine of a motor vehicle, report the actual number of gallons of fuel placed into the tank.

CNG: When compressed natural gas is dispensed as a motor fuel, the method of measurement is one (1) gasoline gallon equals 5.660 lbs. of compressed natural gas.

Signature: _____ Title **Preparer's Title** Date **3/19/2007**

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

Returns are due by the 25th 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
Motor Fuels Tax Division
Post Office Box 25100
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

Next

Calculate **View Delta**

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Enter the **Title** and **Date**. Click **Calculate**.

Gas-1252 Alternative Fuels Provider Return

Account Name TRAINING 1	Account Number 12345678901	Period 1/2007	Account Type CG
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Fill in Tax Return Help ?

Tax Return: Step 1 of 2 (Page 2)

Page 2
Web
GAS-1252
12-05

Legal Name (First 10 Characters) TRAINING 1	Account Number 12345678901
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Part 2. Self-Operated Motor Vehicles Using Alternative Fuels

Vehicles	Total Miles Operated	N.C. Road Purchases	Propane Gallons Withdrawn From Tax-free Storage	CNG Gallons Withdrawn From Tax-free Storage
A. Vehicles with gross vehicle weight of 26,000 lbs. or under			500	200
B. Vehicles that operate only within North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles	5,000	250	300	250
C. Vehicles that operate in and out of North Carolina and have either a gross vehicle weight over 26,000 lbs. or 3 axles		1,000	5,000	4,000
D. Total fuel used from tax-free storage <i>(Add Lines A, B, and C) See instructions below. Must equal total on Part 1, Line 2</i>			5,800	4,450

How to determine gallons withdrawn from tax-free storage

From Supply Tank: When propane gas is used directly from the cargo supply tank to fuel your vehicle, determine your highway fuel use by dividing the total miles operated in the month by the miles per gallon (mpg). Use the following chart to determine mpg.

Cargo Supply Tank Capacity	MPG
1 thru 1,199 gallons	8
1,200 thru 1,599 gallons	7
1,600 thru 2,050 gallons	6
2,051 thru 2,999 gallons	5
3,000 gallons and above	4

Verify the figures in Part 2. Tab to the bottom of the page and Click **Next**.

Gas-1252 Alternative Fuels Provider Return

MFD

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)
TRAINING 1

Trade Name
TRAINING 1

Street Address _____ County _____

Mailing Address _____

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

Name of Contact Person _____ Phone Number (919)733-3409 Fax Number (919)733-8654

Preparer's Name _____

Fill in applicable circles:

Payment has been made through electronic funds transfer (EFT)

Address has changed since prior return

Amended return

Final return for closed business

Account Number
12345678901

Return for Month of
1 - 2007
(Month) (Year)

Part 1. Computation of Tax

		Propane	Compressed Natural Gas	Total
1. Total gallons sold to bulk-end users and retailers tax collected (From Gas-1252DS, Schedule 5A)	▶ 1.	4,800	1,000	5,800
2. Total gallons used in self-operated vehicles (Part 2, Line D)	▶ 2.	5,800	4,450	10,250
3. Total gallons sold to exempt entities (Add Totals from Gas-1252DS, Schedules 8, 9A, 9C, 9E, 9F, and 9G)	▶ 3.	8,500	5,000	13,500
4. Total gallons subject to road tax (Add Lines 1 and 2)	4.	10,600	5,450	16,050
5. Total gallons subject to inspection tax (Add Lines 3 and 4)	5.	19,100	10,450	29,550
6. Motor fuel road tax due (Multiply Line 4 by road tax rate)	6.	3,169.40	1,629.55	4,798.95
7. Motor fuel inspection tax due (Multiply Line 5 by 0.0025)	7.	47.75	26.13	73.88
8. Adjustments (Attach explanation)	▶ 8.	-100.00	200.00	100.00

Enter the **Contact Name** located under the address information. Next enter any **Adjustments** on **Line 8**.

Gas-1252 Alternative Fuels Provider Return

6. Motor fuel road tax due <i>(Multiply Line 4 by road tax rate)</i>	6.	3,169.40	1,629.55	4,798.95
7. Motor fuel inspection tax due <i>(Multiply Line 5 by 0.0025)</i>	7.	47.75	26.13	73.88
8. Adjustments <i>(Attach explanation)</i>	▶ 8.	-100.00	200.00	100.00
9. Total road and inspection taxes due <i>(Add Lines 6, 7, and 8)</i>	▶ 9.	3,117.15	1,855.68	4,972.83
10. Penalty <i>(See instructions)</i>	▶ 10.	461.29	203.13	664.42
11. Interest <i>(See instructions)</i>	▶ 11.	17.51	7.71	25.22
12. Total Amount Due <i>(Add Lines 9, 10, and 11)</i>	12.	3,595.95	2,066.52	5,662.47

Previous **Submit** **Calculate** **View Delta**

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Back **Reset** **Print Preview** **Cancel** **Exit**

Tab to the bottom of the screen and click **Calculate**.

Gas-1252 Alternative Fuels Provider Return

<i>(Add Totals from Gas-1252DS, Schedules 8, 9A, 9C, 9E, 9F, and 9G)</i>		▶ 3.	8,500	5,000	13,500
4.	Total gallons subject to road tax <i>(Add Lines 1 and 2)</i>	4.	10,600	5,450	16,050
5.	Total gallons subject to inspection tax <i>(Add Lines 3 and 4)</i>	5.	19,100	10,450	29,550
6.	Motor fuel road tax due <i>(Multiply Line 4 by road tax rate)</i>	6.	3,169.40	1,629.55	4,798.95
7.	Motor fuel inspection tax due <i>(Multiply Line 5 by 0.0025)</i>	7.	47.75	26.13	73.88
8.	Adjustments <i>(Attach explanation)</i>	▶ 8.	-100.00	200.00	100.00
9.	Total road and inspection taxes due <i>(Add Lines 6, 7, and 8)</i>	▶ 9.	3,117.15	1,855.68	4,972.83
10.	Penalty <i>(See instructions)</i>	▶ 10.	461.29	203.13	664.42
11.	Interest <i>(See instructions)</i>	▶ 11.	17.51	7.71	25.22
12.	Total Amount Due <i>(Add Lines 9, 10, and 11)</i>	12.	3,595.95	2,066.52	5,662.47

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

[Please set print orientation to PORTRAIT](#)

Verify the figures on Page 1 of the return click **View Delta** to view the changes made due to the amendment.

Gas-1252 Alternative Fuels Provider Return

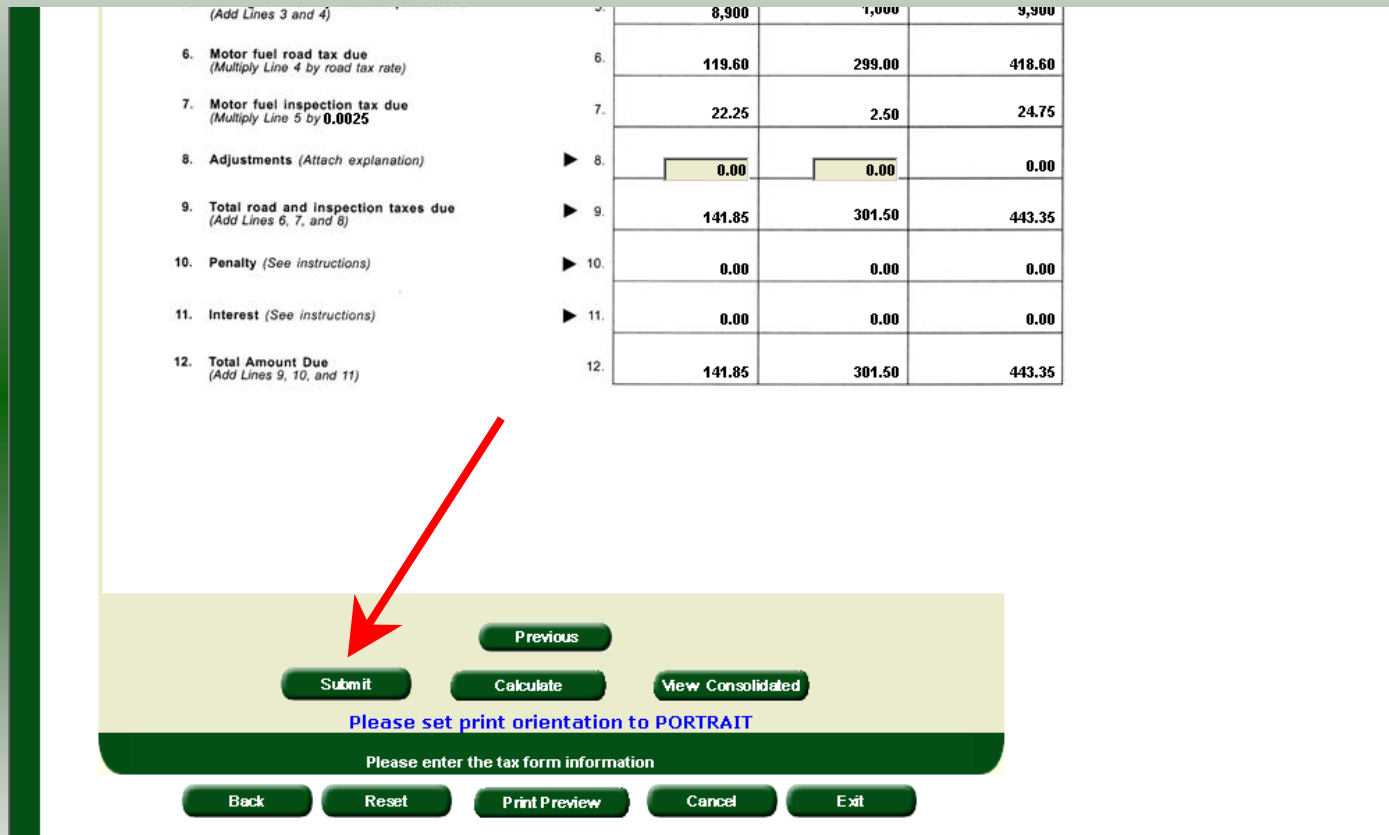
	8,900	1,000	9,900
6. Motor fuel road tax due <i>(Multiply Line 4 by road tax rate)</i>	119.60	299.00	418.60
7. Motor fuel inspection tax due <i>(Multiply Line 5 by 0.0025)</i>	22.25	2.50	24.75
8. Adjustments <i>(Attach explanation)</i>	0.00	0.00	0.00
9. Total road and inspection taxes due <i>(Add Lines 6, 7, and 8)</i>	141.85	301.50	443.35
10. Penalty <i>(See instructions)</i>	0.00	0.00	0.00
11. Interest <i>(See instructions)</i>	0.00	0.00	0.00
12. Total Amount Due <i>(Add Lines 9, 10, and 11)</i>	141.85	301.50	443.35

Submit Previous Calculate View Consolidated

Please set print orientation to PORTRAIT

Please enter the tax form information

Back Reset Print Preview Cancel Exit



After verifying the gallons click **Submit**. If additional taxes are due, follow the instructions beginning on **Slide 33**.

Gas-1252 Alternative Fuels Provider Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Tax Return >> 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	4710707000001
Return Received	01/17/2007 10:48 EDT
Filing Period	01/2007 - Amendment 1
Account Type	Alternative Fuels Provider

Page 1 of 2

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. **Note:** The **Filing Period** reflects **Amendment 1**.

Gas-1252 Alternative Fuels Provider Return

The screenshot displays the North Carolina Department of Revenue web application interface. At the top, there is a navigation bar with the following menu items: Profile/Login, Set Session, Schedules, and Tax Returns. Below this, a breadcrumb trail reads: Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages. The main content area is titled 'View Messages' and contains a table with the following data:

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1710723000001
Bank Routing Number	263186635
Bank Account Number	99998888777766665
Payment Date/Time	04/17/2007 16:47 EDT
Settlement Date	2007-04-19
Filing Period	01/2007 - Amendment 1
Taxpayer Type	Alternative Fuels Provider
Taxpayer Account Number	12345678901
Payment Amount	443.35

Below the table, there is a 'Previous' button and the text 'Page 2 of 2'. At the bottom of the screen, there are three buttons: 'Print', 'Exit', and 'Cancel'. A red arrow points to the 'Exit' button.

The **Payment Confirmation Message** will display. 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.