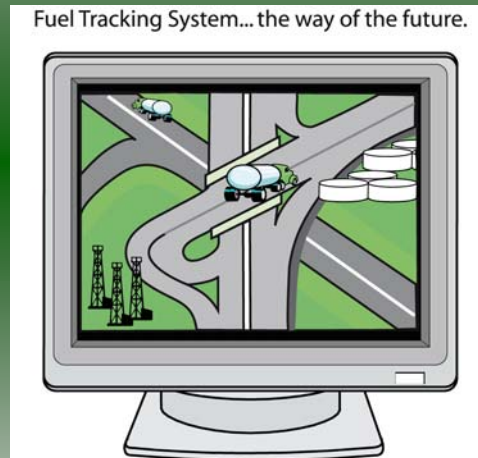


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1259 BACKUP
TAX RETURN

Gas-1259 Backup Tax 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 dropdown menu is open under 'Electronic Services', with 'Businesses' highlighted and a red arrow pointing to it. The main content area is divided into three columns: Headlines, Quick Links, and Electronic Services. The Headlines section lists three items: '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', and 'Tax Law Changes - Learn about the 2006 tax law changes'. The Quick Links section lists: 'Armed Forces', 'Hot Topics', 'Property Auctions', 'Reports and Statistics', 'Settlement Initiative', 'Tax Debtor's List', and 'Tax Fraud Alert'. The Electronic Services section lists: 'Where's My Refund?', 'E-File Options', 'Electronic Services for Individuals and Businesses', and 'E-Alerts'. The footer includes links for Site Map, Español, Links, Privacy Policy, Disclaimer, and NC Gov Portal, along with a small logo for NC 802-11 NC36 1.0.

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**

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

NC 802-11 NC36 1.0

Log into the Department of Revenue's website at www.dornc.com. Click on **Electronic Services** and then **Businesses**.

Gas-1259 Backup Tax 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-1259 Backup Tax Return



North Carolina
Department of Revenue

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

> [Electronic Services](#)

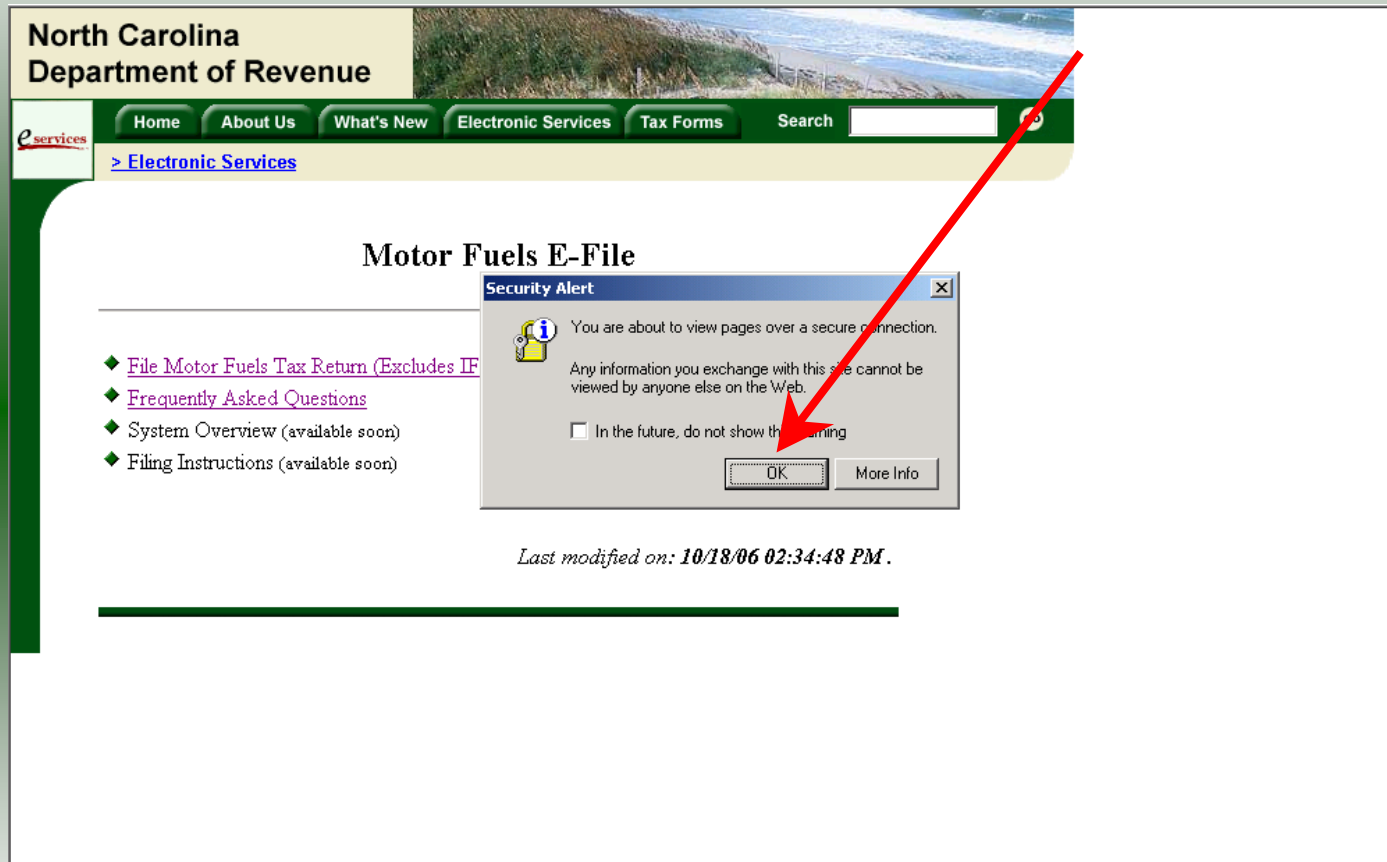
Motor Fuels E-File

- ◆ [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-1259 Backup Tax Return



The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with buttons for Home, About Us, What's New, Electronic Services, Tax Forms, and Search. A search bar is also present. Below the navigation, there 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" and two buttons: "OK" and "More Info". A red arrow points from the top right of the page towards the "OK" button in the dialog box. At the bottom of the page, there is a timestamp: "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-1259 Backup Tax Return

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?](#)

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

Gas-1259 Backup Tax 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-1259 Backup Tax Return

North Carolina
Department of Revenue

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

> [Electronic Services](#)

Choose Entity Help ?

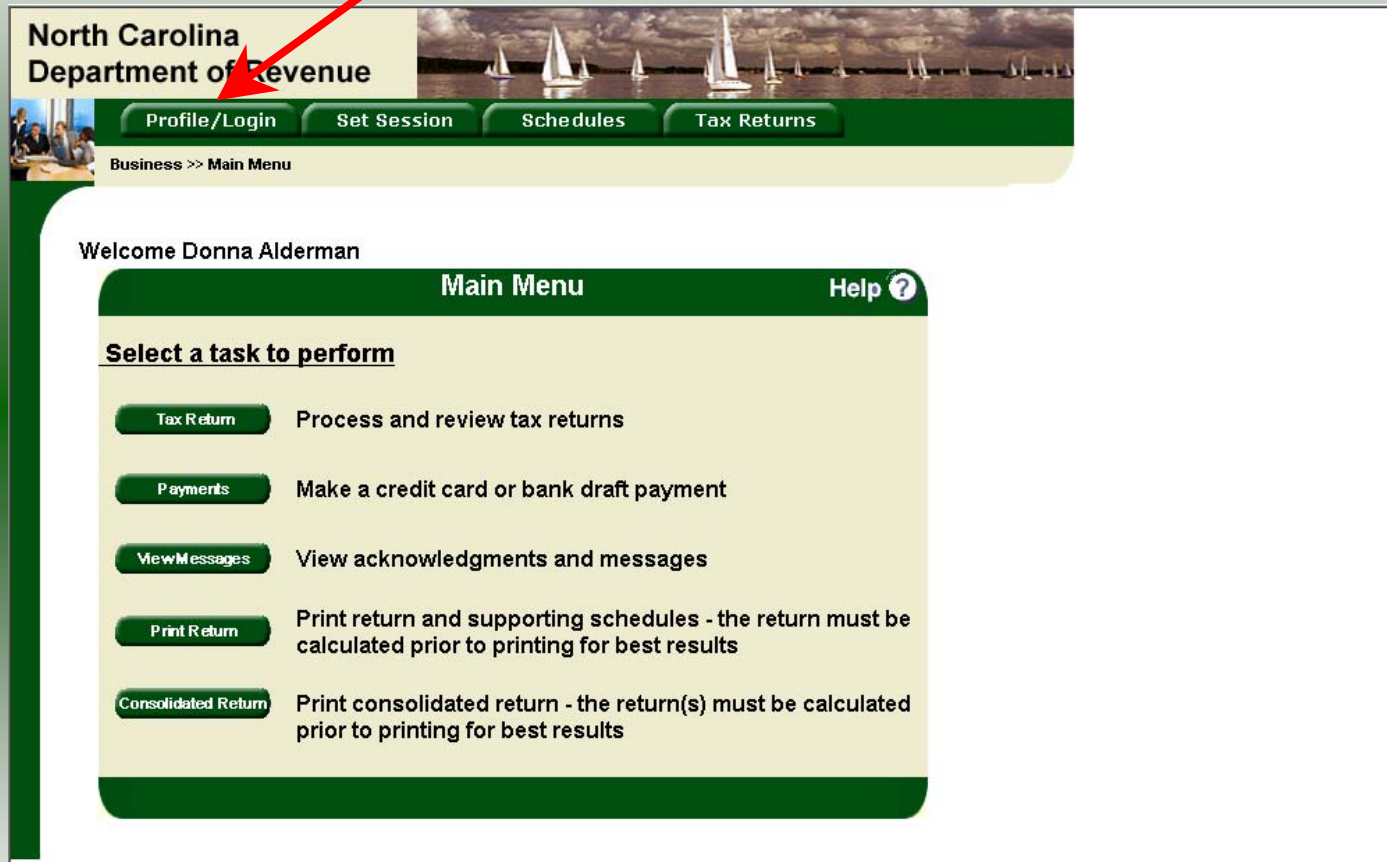
Please select an entity to work with in the Fuel Tracking Application:

FEIN: 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-1259 Backup Tax Return

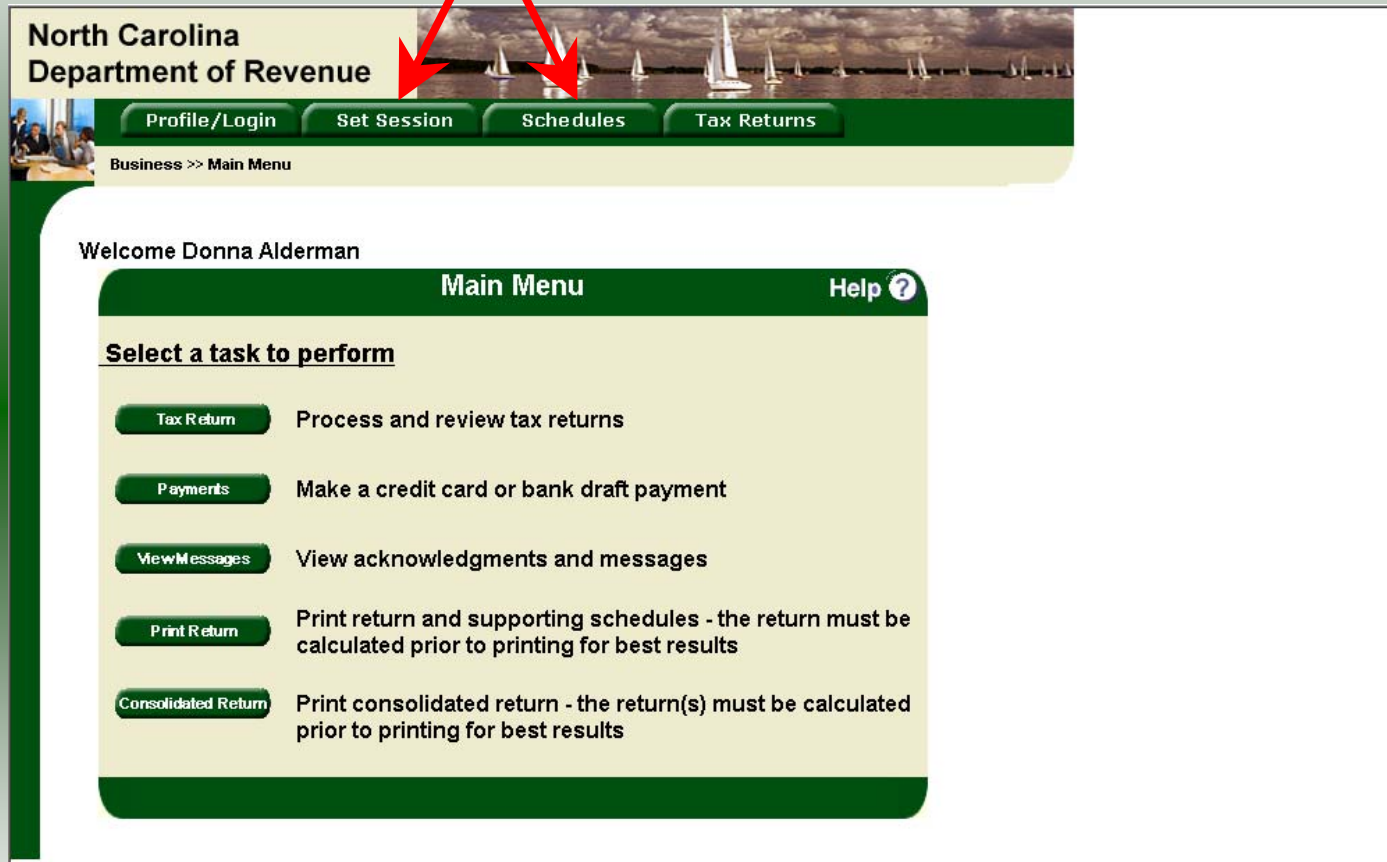


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, there are four navigation tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the tabs, there is a "Business >> Main Menu" link. The main content area is titled "Main Menu" and includes a "Help ?" link. 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-1259 Backup Tax 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 from the top center of the page down to the "Set Session" and "Schedules" tabs. 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-1259 Backup Tax 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. Underneath, it says "Select a task to perform" and lists 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

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-1259 Backup Tax 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-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

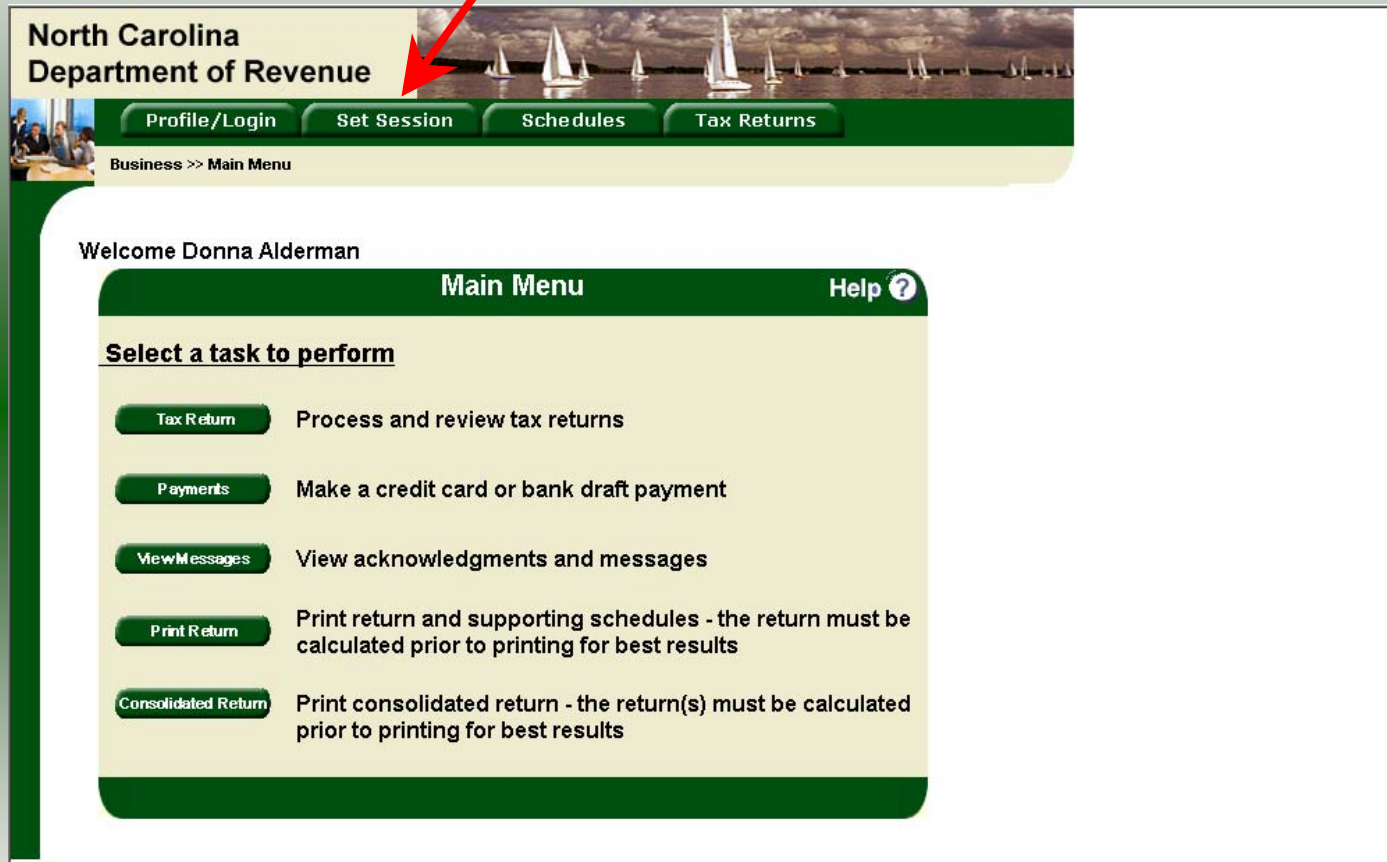
Main Menu Help ?

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-1259 Backup Tax 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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	<ul style="list-style-type: none">Fuel Alcohol and Biodiesel ProviderBackup TaxBulk Plant ExporterClaim for Refund: U S GovernmentClaim for Refund: State AgenciesClaim for Refund: School BoardsClaim for Refund: Charter SchoolsClaim for Refund: Credit CardsClaim for Refund: Community CollegesClaim for Refund: Counties and Municipal Corps.		

The Session Selection screen is displayed. Click on **Account Type**. There are three types of importers. This example will display the Tankwagon Importer account type. Scroll down the returns list until the **Backup Tax** is highlighted. Left click.

Gas-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Backup Tax		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

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

Gas-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Backup Tax		
Reporting Period	12 / 2006		
Account ID	98765432101		

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

Gas-1259 Backup Tax Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

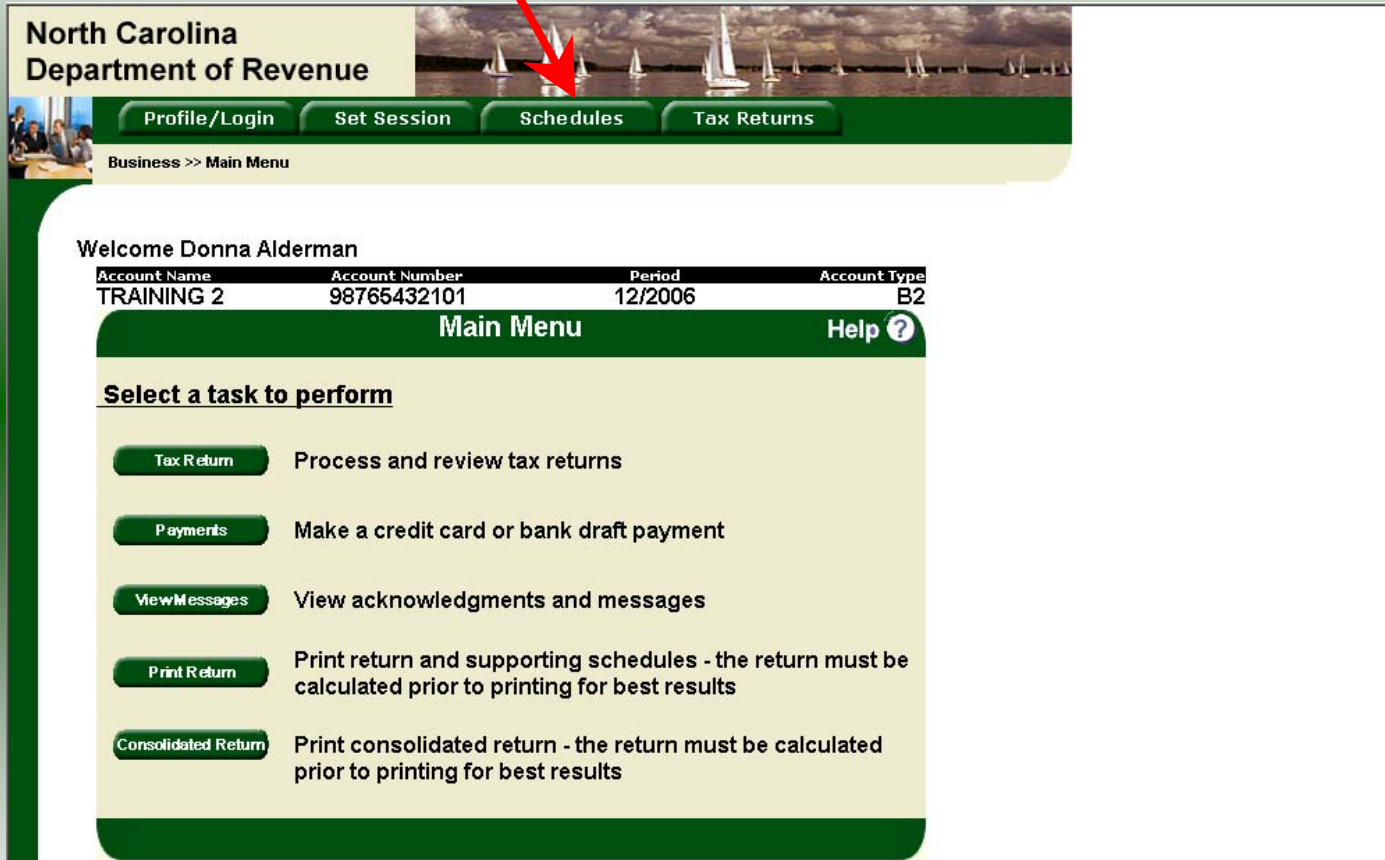
Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Backup Tax		
Account ID	98765432101		
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-1259 Backup Tax 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 2	98765432101	12/2006	B2

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

Schedule Selection Help ?

Select Schedule

Schedule

- 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an in
- 5S-Dyed diesel or dyed kerosene gallons delivered to an educational organ
- 5U-Gallons of fuel that were allowed an exemption but used for taxable us
- 5V-Gallons of fuel used to operate a highway vehicle on which a refund ha
- 5W-Gallons diverted from the destination recorded on the shipping documen

Back Exit Cancel

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

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule 5W-Gallons diverted from the destination recorded on the shipping document

*Product Type

*Carrier Name

*Carrier Account Number

*Destination City

*Destination State

*Purchaser

*Purchaser Account Number

*Date Shipped mm/dd/ccyy

*Document Number

*Net Gallons

*Gross Gallons

*Billed Gallons

*Diversion Number

* Required Fields

Enter information as requested on this screen. Please note: All information is required with two exceptions. If the Origin Terminal is recorded then you may omit Origin City and Origin State. If the Destination Terminal is recorded then you may omit Destination City and Destination State. Also pay close attention to the date format. You must enter the date as follows: mm/dd/ccyy.

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule 5W-Gallons diverted from the destination recorded on the shipping document

*Product Type 065-Gasoline

*Carrier Name AAA Carrier

*Carrier Account Number 123456789

*Destination City Rock Hill

*Destination State SOUTH CAROLINA

*Purchaser DDDD Distributor

*Purchaser Account Number 987654321

*Date Shipped 12/05/2006 mm/dd/yyyy

*Document Number 1206

*Net Gallons -8457

*Gross Gallons -8475

*Billed Gallons -8457

*Diversion Number 120506125

* Required Fields

Add Next Add+NewSchedule Tax Return

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-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Schedule Selection Help ?

Select Schedule

Schedule

- 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an in
- 5S-Dyed diesel or dyed kerosene gallons delivered to an educational organ
- 5U-Gallons of fuel that were allowed an exemption but used for taxable us
- 5V-Gallons of fuel used to operate a highway vehicle on which a refund ha
- 5W-Gallons diverted from the destination recorded on the shipping documen

Back Exit Cancel

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

Gas-1259 Backup Tax Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information [Help ?](#)

Schedule 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an intercity bus company

*Product Type 227-Low Sulfur Diesel Fuel - dyed

*Carrier Name AAA Carrier

*Carrier Account Number 123456789

*Destination City Raleigh

*Destination State NORTH CAROLINA

*Purchaser EEEE Bus Line

*Purchaser Account Number 987654321

*Date Shipped 12/16/2006 mm/dd/ccyy

*Document Number 1245

*Net Gallons 15000

*Gross Gallons 15100

*Billed Gallons 15000

* Required Fields

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

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-1259 Backup Tax Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule: 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an intercity bus company

*Product Type: 227-Low Sulfur Diesel Fuel - dyed

*Carrier Name: AAA Carrier

*Carrier Account Number: 123456789

*Destination City: Raleigh

*Destination State: NORTH CAROLINA

*Purchaser: EEEE Bus Line

*Purchaser Account Number: 987654321

*Date Shipped: 12/16/2006 mm/dd/yyyy

*Document Number: 1245

*Net Gallons: 15000

*Gross Gallons: 15100

*Billed Gallons: 15000

* Required Fields

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

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

Gas-1259 Backup Tax Return

11. Dyed diesel and dyed kerosene gallons diverted from the destination state recorded on the shipping document <i>(From Gas-1259DS, Schedule SW)</i>	▶ 11.			0		0		0
12. Gallons subject to road tax <i>(Add Lines 8, 9, and 10)</i>	12.	-8,457	0	15,000	0	0		6,543
13. Gallons subject to inspection tax <i>(Add Lines 8, 10, and 11)</i>	13.	-8,457	0	15,000	0	0	0	6,543

Signature: _____ Title: **Preparer's Title** Date: **3/4/07**
I certify that, to the best of my knowledge, this return is accurate and complete.

Backup tax returns are due by the 22nd 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 27640-0950

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

Please set print orientation to LANDSCAPE

Please enter the tax form information

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

Enter the **Title** and **Date**. Click **Next** to proceed to **Page 1**.

Gas-1259 Backup Tax Return

TRAINING 2

Trade Name
TRAINING 2

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 Title

File applicable circles:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
98765432101

Return for Month of
12 - **2006**
 (Month) (Year)

Part 1. Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel and AvGas	Total
1. Motor fuels road tax due (Multiply Part 2, Line 12 by road tax rate)	-2,528.64	0.00	4,485.00	0.00	0.00		1,956.36
2. Motor fuels inspection tax due (Multiply Part 2, Line 13 by 0.0025)	-21.14	0.00	37.50	0.00	0.00	0.00	16.36
3. Adjustments (Attach explanation)	0.00	0.00	-37.50	0.00	0.00	0.00	0.00
4. Total road and inspection taxes due (Add Lines 1, 2, and 3)	-2,549.78	0.00	4,522.50	0.00	0.00	0.00	1,972.72
5. Penalty (See instructions)	-509.95	0.00	904.40	0.00	0.00	0.00	394.54
6. Interest (See instructions)	-23.46	0.00	41.61	0.00	0.00	0.00	18.15
7. Total Amount Due (Add Lines 4, 5, and 6)	-3,083.19	0.00	5,468.60	0.00	0.00	0.00	2,385.41

Previous **Calculate** Recalc Penalty

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 any **Adjustments** on **Line 3**. Refer to the return instructions for qualifying adjustments. Click **Calculate**.

Gas-1259 Backup Tax Return

TRAINING 2

Trade Name
TRAINING 2

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 TITLE _____

Fill in applicable circles:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
98765432101

Return for Month of
12 - 2006
(Month) (Year)

Part 1. Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel and AvGas	Total
1. Motor fuels road tax due (Multiply Part 2, Line 12 by road tax rate)	-2,528.64	0.00	4,485.00	0.00	0.00		1,956.36
2. Motor fuels inspection tax due (Multiply Part 2, Line 13 by 0.0025)	-21.14	0.00	37.50	0.00	0.00	0.00	16.36
3. Adjustments (Attach explanation)	0.00	0.00	-37.50	0.00	0.00	0.00	-37.50
4. Total road and inspection taxes due (Add Lines 1, 2, and 3)	-2,549.78	0.00	4,485.00	0.00	0.00	0.00	1,935.22
5. Penalty (See instructions)	-509.95	0.00	904.49	0.00	0.00	0.00	394.54
6. Interest (See instructions)	-23.46	0.00	41.61	0.00	0.00	0.00	18.15
7. Total Amount Due (Add Lines 4, 5, and 6)	-3,083.19	0.00	5,431.10	0.00	0.00	0.00	2,347.91

The calculated return will display for review. Please note **Lines 5 & 6**. Penalty is calculated if the return is filed late. Click **Submit**.

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

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

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

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

* Required Fields

*Account Type

*Bank Routing Number

*Bank Account Number

Payment Amount \$2,347.91

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

20 10,000.00/100

PAY TO THE ORDER OF \$

ANYTOWN BANK Routing Account DOLLARS

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-1259 Backup Tax Return

Payment Amount \$2,347.91

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
15,000,000.00

20

PAY TO THE ORDER OF \$

ANYTOWN BANK
Anytown, CA 99999

Routing number: 250250025
Account Number: 202020

For 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-1259 Backup Tax 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 2	98765432101	12/2006	B2

Payment by Bank Draft (ACH) Help ?

* Required Fields

Bank Routing Number 053100494

*Please Reenter Bank Account Number 9999888877766665

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

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

Payment Type: Bank Draft (ACH)
Account Type: Business/Corporate Checking
Routing Number: 053100494
Account Number: 99998888777766665
Total Payment Amount: \$2,347.91

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-1259 Backup Tax Return

The screenshot shows the North Carolina Department of Revenue website. The main navigation bar includes buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. The breadcrumb trail reads: 'Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages'. The 'View Messages' window displays the following information:

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706407000001
Return Received	03/05/2007 08:25 EST
Filing Period	12/2006 - Original
Account Type	Backup Tax

Below the table, it says 'Page 1 of 6' and has a 'Next' button highlighted with a red arrow. At the bottom of the window, there are 'Print', 'Exit', and 'Cancel' buttons. A footer message says '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.

Gas-1259 Backup Tax Return

The screenshot shows the North Carolina Department of Revenue website. The main navigation bar includes 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. The breadcrumb trail is: Business >> Main Menu >> Tax Return >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages.

The 'View Messages' window displays the following information:

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1706423000001
Bank Routing Number	053100494
Bank Account Number	99998888777766665
Payment Date/Time	03/05/2007 08:25 EST
Settlement Date	2007-03-06
Filing Period	12/2006 - Original
Taxpayer Type	Backup Tax
Taxpayer Account Number	98765432101
Payment Amount	2347.91

Navigation buttons include 'Previous', 'Page 2 of 6', and 'Next'. At the bottom of the window are 'View messages', 'Print', 'Exit', and 'Cancel' buttons. 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-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	9876543210	12/2006	B2

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-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

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

*Credit/Debit Card Type

*Card Account Number

*Card Expiration (Month/Year)

*Zip Code (Verification)

Payment Amount \$2,347.91

Convenience Fee \$48.00

Total Amount \$2,395.91

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-1259 Backup Tax Return

Convenience Fee	\$48.00
Total Amount	\$2,395.91

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 \$0.01 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

Submit

Card Payment Entry

Back Clear Exit Cancel

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

Gas-1259 Backup Tax Return

*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	01 / 2011
*Zip Code (Verification)	00005
Payment Amount	\$ 2347.91
Convenience Fee	\$ 48.00
Total Amount	\$2,395.91

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](#)

Confirm Payment

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-1259 Backup Tax 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

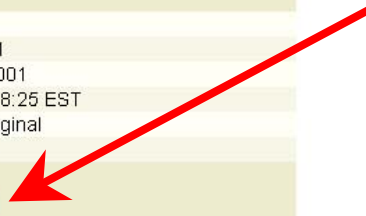
View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706407000001
Return Received	03/05/2007 08:25 EST
Filing Period	12/2006 - Original
Account Type	Backup Tax

Page 1 of 6 **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-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Card Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1706423000002
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	03/05/2007 08:43 EST
Settlement Date	03/06/2007
Filing Period	12/2006 - Original
Payment Amount	97.00
Fee Amount	2.00
Total Payment Amount	99.00
Taxpayer Type	Backup Tax

Page 1 of 7 Next

Please print for your records

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

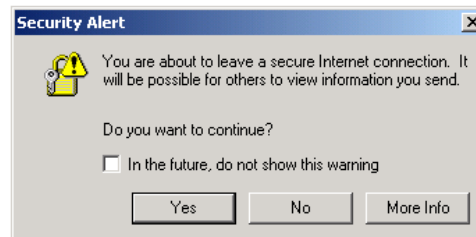
Main Menu Help ?

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

If **Cancel** is selected the Main Menu screen is displayed. A new session must be set to continue processing returns.

Gas-1259 Backup Tax 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-1259 Backup Tax 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. To the right is a navigation bar with buttons for "About Us", "What's New", "Electronic Services", and "Tax Forms", followed by a search box and a "go" button. Below the navigation bar is a "Welcome" message: "Welcome to the North Carolina Department of Revenue. This site is designed to help you quickly and easily find the information you need regarding state taxes -- from individual or business tax forms to state tax laws and Department policies. Click here to find the [Summary of Financial Condition](#)." Three main categories are presented: "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. The "NCDOR" logo is on the left. In the center is a banner for "E-FILE FREE & EASY" with an image of a laptop and a pen. Below this are four service icons: "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 "MAZ-HR NCAG LLC".

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1259 Backup Tax** return.

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Session Selection Help ?

Session Information

Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Importer - Tankwagon		
Reporting Period	11	/	2006
Account ID	98765432101		

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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Bulk Account Exp.		
Reporting Period	12 / 2006		
Account ID	98765432101		

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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Bulk Plant Exporter		
Account ID	98765432101		
Return Type	Amendment	Sequence	1
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-1259 Backup Tax 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".

A welcome message reads "Welcome Donna Alderman". Below this is a table with account information:

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	BP

The "Main Menu" section is highlighted in green and contains a "Help ?" link. Under the heading "Select a task to perform", there are five menu items, each with a red arrow icon:

- 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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Backup Tax		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	98765432101		

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

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	N/A	B2

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input checked="" type="radio"/>	12	2006	Original	0 Filed
<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 **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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Backup Tax		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

Confirm

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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Account Type	Backup Tax		
Reporting Period	12 / 2006		
Account ID	98765432101		

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-1259 Backup Tax 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 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Backup Tax		
Account ID	98765432101		
Return Type	Amendment	Sequence	1
Status	Open		

Confirm

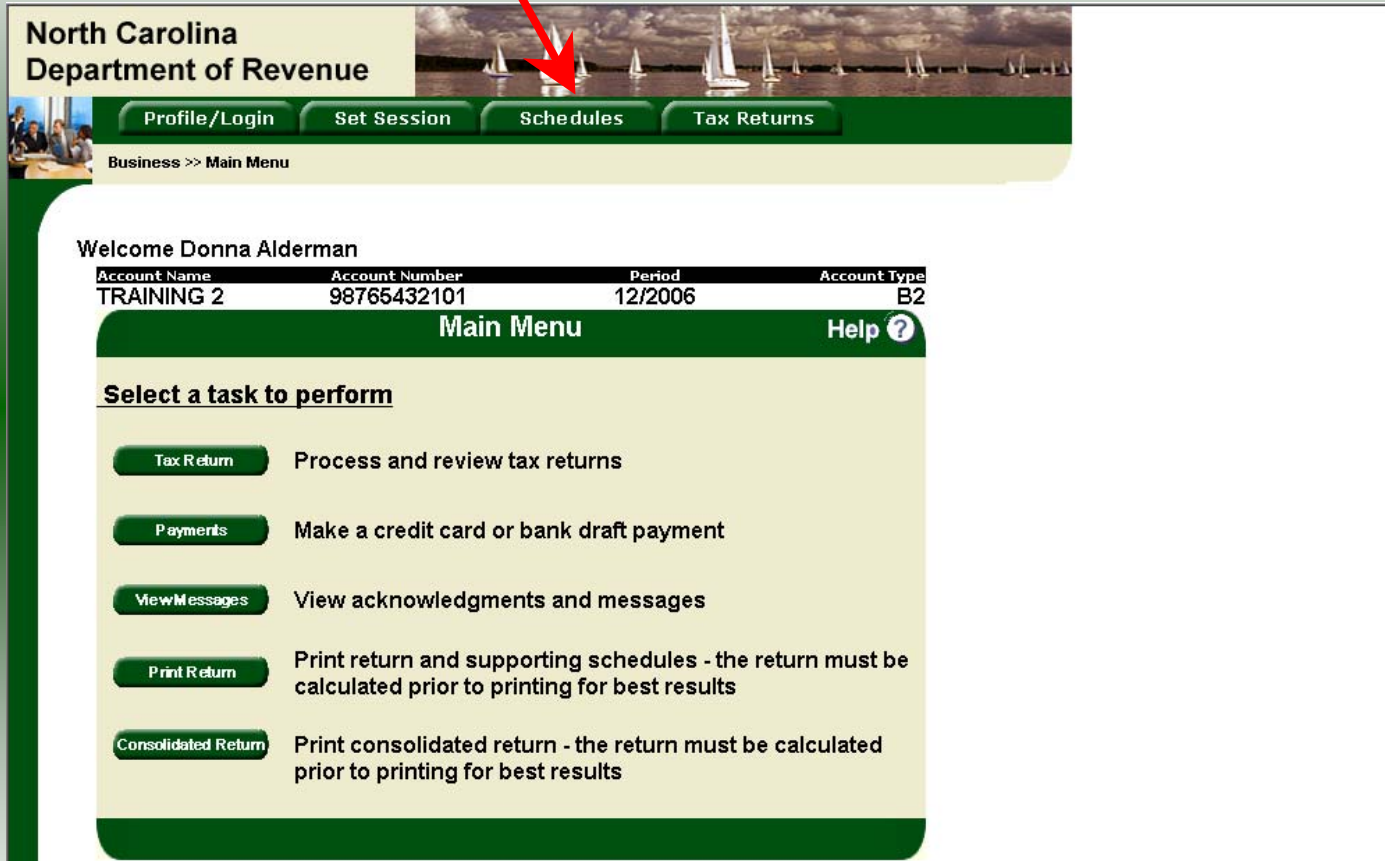
Confirm

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. **Note: The sequence is 1 indicating an amended return.** Click **Confirm** to amend the return.

Gas-1259 Backup Tax 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 2	98765432101	12/2006	B2

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-1259 Backup Tax 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 2	98765432101	12/2006	B2

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-1259 Backup Tax Return

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	98765432101	12/2006	B2

Schedule Selection Help ?

Select Schedule

Schedule

- 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an in
- 5S-Dyed diesel or dyed kerosene gallons delivered to an educational organ
- 5U-Gallons of fuel that were allowed an exemption but used for taxable us
- 5V-Gallons of fuel used to operate a highway vehicle on which a refund ha
- 5W-Gallons diverted from the destination recorded on the shipping documen

Back Exit Cancel

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

Gas-1259 Backup Tax Return

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	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule 5W-Gallons diverted from the destination recorded on the shipping document

*Product Type 160-Diesel Fuel - undyed

*Carrier Name AAA Carrier

*Carrier Account Number 123456789

*Destination City Darlington

*Destination State SOUTH CAROLINA

*Purchaser DDDD Distributor

*Purchaser Account Number 98765432101

*Date Shipped 12/31/2006 mm/dd/yyyy

*Document Number 123101

*Net Gallons -9010

*Gross Gallons -9000

*Billed Gallons -9010

*Diversion Number 123106123

* Required Fields

Add Next Add New Schedule Tax Return

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-1259 Backup Tax Return

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	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule 5W-Gallons diverted from the destination recorded on the shipping document

*Product Type 160-Diesel Fuel - undyed

*Carrier Name AAA Carrier

*Carrier Account Number 123456789

*Destination City Darlington

*Destination State SOUTH CAROLINA

*Purchaser DDDD Distributor

*Purchaser Account Number 98765432101

*Date Shipped 12/31/2006 mm/dd/yyyy

*Document Number 123101

*Net Gallons -9010

*Gross Gallons -9000

*Billed Gallons -9010

*Diversion Number 123106123

* Required Fields

Add Next Add + New Schedule Tax Return

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-1259 Backup Tax Return

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 >> Select Schedule

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Schedule Selection Help ?

Select Schedule

Schedule

- 5R-Dyed diesel or dyed kerosene gallons delivered to a local bus or an in
- 5S-Dyed diesel or dyed kerosene gallons delivered to an educational organ
- 5U-Gallons of fuel that were allowed an exemption but used for taxable us
- 5V-Gallons of fuel used to operate a highway vehicle on which a refund ha
- 5W-Gallons diverted from the destination recorded on the shipping documen

Back Exit Cancel

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

Gas-1259 Backup Tax Return

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 >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule: 5U-Gallons of fuel that were allowed an exemption but used for taxable use

*Product Type: 065-Gasoline

*Carrier Name: AAA Carrier

*Carrier Account Number: 123456789

*Destination City: Raleigh

*Destination State: NORTH CAROLINA

*Purchaser: DDDD Distributor

*Purchaser Account Number: 98765432101

*Date Shipped: 12/15/2006 mm/dd/yyyy

*Document Number: 121506

*Net Gallons: 990

*Gross Gallons: 1000

*Billed Gallons: 990

* Required Fields

Add Next Add New Schedule Tax Return

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-1259 Backup Tax Return

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 >> Select Schedule >> Schedule Maintenance

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	B2

Enter Schedule Information Help ?

Schedule 5U-Gallons of fuel that were allowed an exemption but used for taxable use

*Product Type

*Carrier Name

*Carrier Account Number

*Destination City

*Destination State

*Purchaser

*Purchaser Account Number

*Date Shipped mm/dd/yyyy

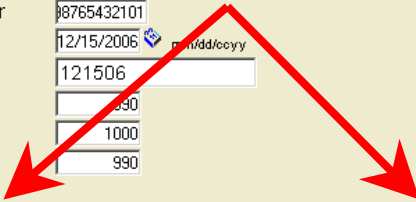
*Document Number

*Net Gallons

*Gross Gallons

*Billed Gallons

* Required Fields



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-1259 Backup Tax Return

9. Gallons claimed as exempt or refunded but used for taxable purposes (From Gas-1259DS, Schedules 5U & 5V)	▶ 9.	990	0	0	0			990
10. Gallons diverted from the destination state recorded on the shipping document (From Gas-1259DS, Schedule 5W)	▶ 10.	-8,457	-9,010		0		0	-17,467
11. Dyed diesel and dyed kerosene gallons diverted from the destination state recorded on the shipping document (From Gas-1259DS, Schedule 5W)	▶ 11.			0		0		0
12. Gallons subject to road tax (Add Lines 8, 9, and 10)	12.	-7,467	-9,010	15,000	0	0		-1,477
13. Gallons subject to inspection tax (Add Lines 8, 10, and 11)	13.	-8,457	-9,010	15,000	0	0	0	-2,467

Signature: _____ Title: **Prepare's Title** Date: **03/04/2007**

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

Backup tax returns are due by the 22nd 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 27640-0950

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**

Enter the **Title** and **Date**. Click **View Delta** to view the changes made due to the amendment.

Gas-1259 Backup Tax Return

9. Gallons claimed as exempt or refunded but used for taxable purposes (From Gas-1259DS, Schedules 5U & 5V)	9.	990	0	0	0			990
10. Gallons diverted from the destination state recorded on the shipping document (From Gas-1259DS, Schedule 5W)	10.	0	-9,010		0		0	-9,010
11. Dyed diesel and dyed kerosene gallons diverted from the destination state recorded on the shipping document (From Gas-1259DS, Schedule 5W)	11.			0		0		0
12. Gallons subject to road tax (Add Lines 8, 9, and 10)	12.	990	-9,010	0	0			-8,020
13. Gallons subject to inspection tax (Add Lines 8, 10, and 11)	13.	0	-9,010	0	0		0	-9,010

Signature: _____ Title: **PREPARE'S TITLE** Date: **03/04/2007**
 I certify that, to the best of my knowledge, this return is accurate and complete.

Backup tax returns are due by the 22nd 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
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 Raleigh, North Carolina 27640-0950

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 Telephone Number (919) 733-3409
 Toll Free Number (877) 308-9092
 Fax Number (919) 733-8654

Next **Calculate** **View Consolidated**

Verify the changes made are accurately reflected on **Page 2**. Click **Next** to proceed to **Page 1**.

Gas-1259 Backup Tax Return

TRAINING 2

Trade Name
TRAINING 2

Street Address _____ County _____

Mailing Address _____

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

Name of Contact Person **PREPARER'S NAME** Phone Number (919)733-3409 Fax Number (919)733-8654

Fill in applicable circles:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
98765432101

Return for Month of
12 - 2006
(Month) (Year)

Part 1. Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel and AvGas	Total
1. Motor fuels road tax due (Multiply Part 2, Line 12 by road tax rate)	-2,232.63	-2,693.99	4,485.00	0.00	0.00		-441.62
2. Motor fuels inspection tax due (Multiply Part 2, Line 13 by 0.0025)	-21.14	-22.53	37.50	0.00	0.00	0.00	-6.17
3. Adjustments (Attach explanation)	0.00	0.00	-37.50	0.00	0.00	0.00	-37.50
4. Total road and inspection taxes due (Add Lines 1, 2, and 3)	-2,253.77	-2,716.52	4,485.00	0.00	0.00	0.00	-485.29
5. Penalty (See instructions)	-509.95	0.00	904.49	0.00	0.00	0.00	394.54
6. Interest (See instructions)	-23.16	0.00	41.61	0.00	0.00	0.00	18.15
7. Total Amount Due (Add Lines 4, 5, and 6)	-2,787.18	-2,716.52	5,431.10	0.00	0.00	0.00	-72.60

Submit Calculate View Delta

Enter the **Contact Name** located under the address information. Next enter any adjustments on **Line 3**. Click **Calculate**.

Gas-1259 Backup Tax Return

TRAINING 2

Trade Name
TRAINING 2

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:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
98765432101

Return for Month of
12 - 2006
(Month) (Year)

Part 1. Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel and AvGas	Total
1. Motor fuels road tax due (Multiply Part 2, Line 12 by road tax rate)	-2,232.63	-2,693.99	4,485.00	0.00	0.00		-441.62
2. Motor fuels inspection tax due (Multiply Part 2, Line 13 by 0.0025)	-21.14	-22.53	37.50	0.00	0.00	0.00	-6.17
3. Adjustments (Attach explanation)	0.00	0.00	-37.50	0.00	0.00	0.00	-37.50
4. Total road and inspection taxes due (Add Lines 1, 2, and 3)	-2,253.77	-2,716.52	4,485.00	0.00	0.00	0.00	-485.29
5. Penalty (See instructions)	-509.95	0.00	944.49	0.00	0.00	0.00	394.54
6. Interest (See instructions)	-23.46	0.00	41.61	0.00	0.00	0.00	18.15
7. Total Amount Due (Add Lines 4, 5, and 6)	-2,787.18	-2,716.52	5,431.10	0.00	0.00	0.00	-72.60

Previous

Submit Calculate **View Delta**

The calculated return will display for review. Once this is complete the return should display the original data and any corrections. To view only the changes made on the amended return click **View Delta**.

Gas-1259 Backup Tax Return

TRAINING 2

Trade Name
TRAINING 2

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:
 Address has changed since prior return
 Amended return
 Final return for closed business

Account Number
98765432101

Return for Month of
12 - 2006
(Month) (Year)

Part 1. Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel and AvGas	Total
1. Motor fuels road tax due (Multiply Part 2, Line 12 by road tax rate)	296.01	-2,693.99	0.00	0.00	0.00		-2,397.98
2. Motor fuels inspection tax due (Multiply Part 2, Line 13 by 0.0025)	0.00	-22.53	0.00	0.00	0.00	0.00	-22.53
3. Adjustments (Attach explanation)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4. Total road and inspection taxes due (Add Lines 1, 2, and 3)	296.01	-2,716.52	0.00	0.00	0.00	0.00	-2,420.51
5. Penalty (See instructions)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6. Interest (See instructions)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7. Total Amount Due (Add Lines 4, 5, and 6)	296.01	-2,716.52	0.00	0.00	0.00	0.00	-2,420.51

Previous

Submit Calculate View Consolidated

After verifying the gallons click **Submit**. If additional taxes are due, follow the instructions beginning on **Slide 30**.

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706407000003
Return Received	02/05/2007 10:00 EST
Filing Period	12/2006 - Amendment 1
Account Type	Backup Tax

Please print for your records

Print Exit Cancel

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

Gas-1259 Backup Tax Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4706407000003
Return Received	03/05/2007 16:29 EST
Filing Period	12/2006 - Amendment 1
Account Type	Backup Tax

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.