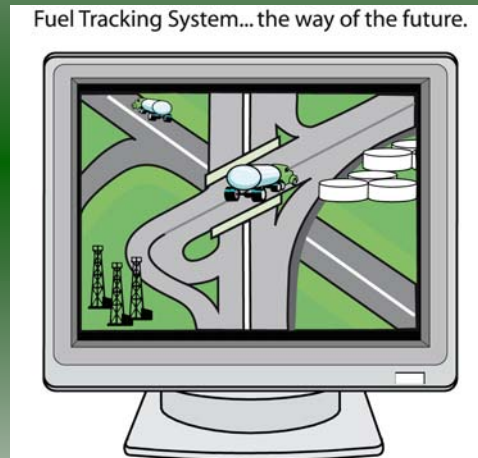


MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1288 KEROSENE
SUPPLIER RETURN

Gas-1288 Kerosene Supplier 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' with three news items, 'Quick Links' with a list of services, and 'Electronic Services' with three options. The footer contains site map, language options, and legal notices.

North Carolina Department of Revenue

Navigation: About Us | What's New | **Electronic Services** | Tax Forms | Search

Electronic Services dropdown menu:

- Individuals
- Businesses**

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

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

Footer: Site Map | Español | Links | Privacy Policy | Disclaimer | NC Gov Portal

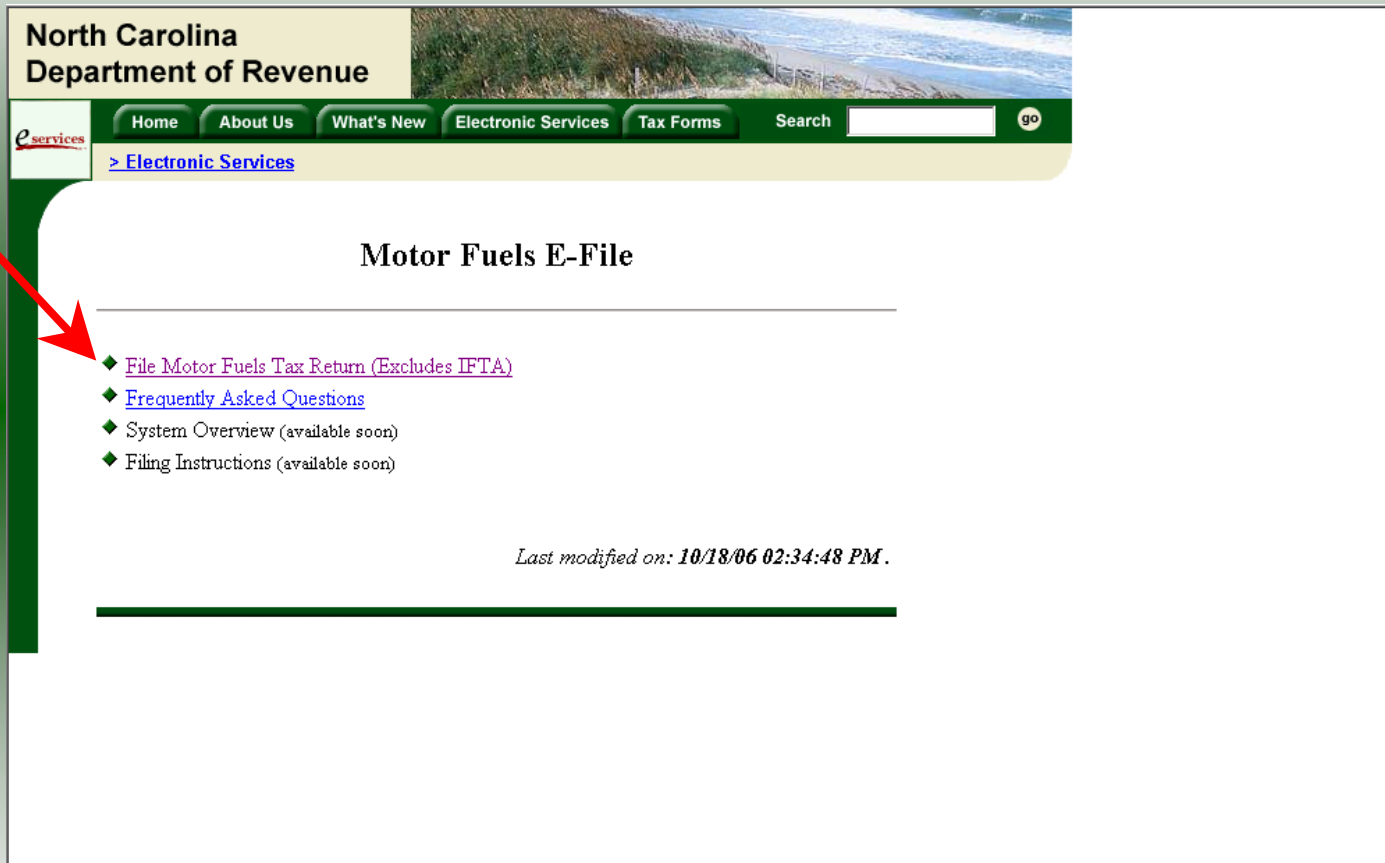
Log into the Department of Revenue's website at www.dornc.com. Click on **Electronic Services** and then **Businesses**.

Gas-1288 Kerosene Supplier 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-1288 Kerosene Supplier Return



North Carolina
Department of Revenue

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

> [Electronic Services](#)

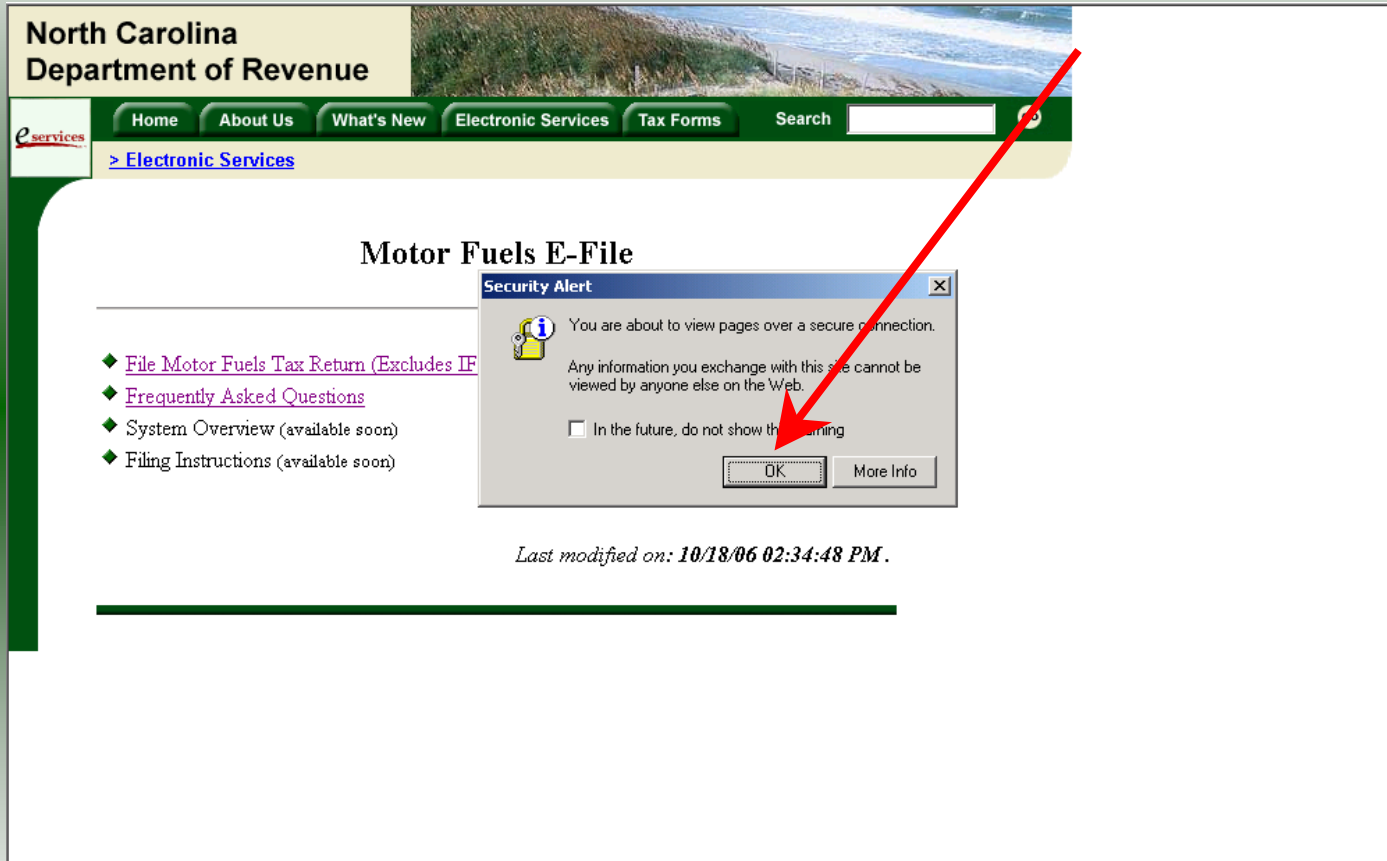
Motor Fuels E-File

- ◆ [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-1264 Fuel Alcohol/Biodiesel 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-1288 Kerosene Supplier 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?](#)

[login](#) [clear](#) [cancel](#)

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

Gas-1288 Kerosene Supplier 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-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

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

> [Electronic Services](#)

Choose Entity Help ?

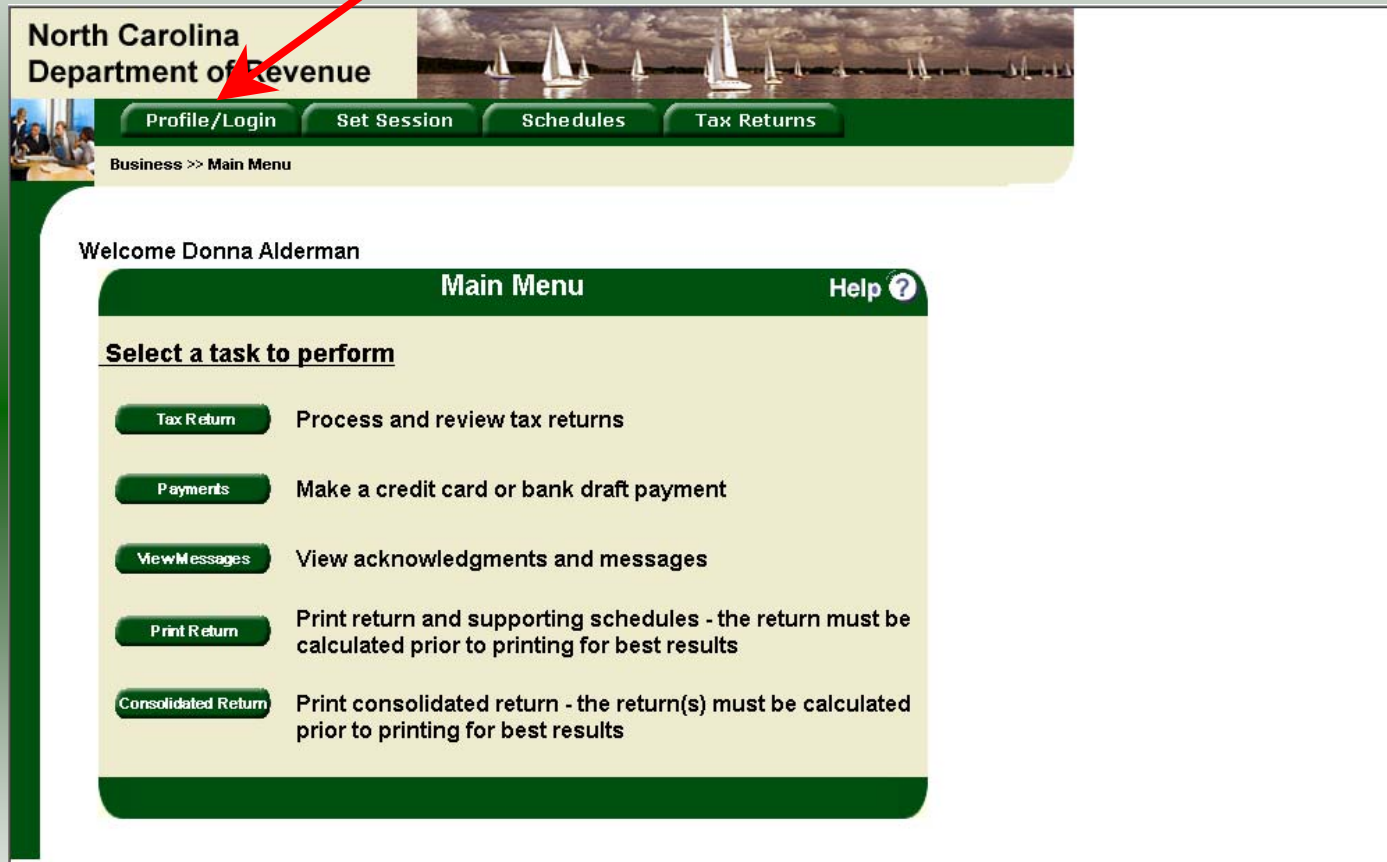
Please select an entity to work with in the Fuel Tracking Application:

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-1288 Kerosene Supplier Return

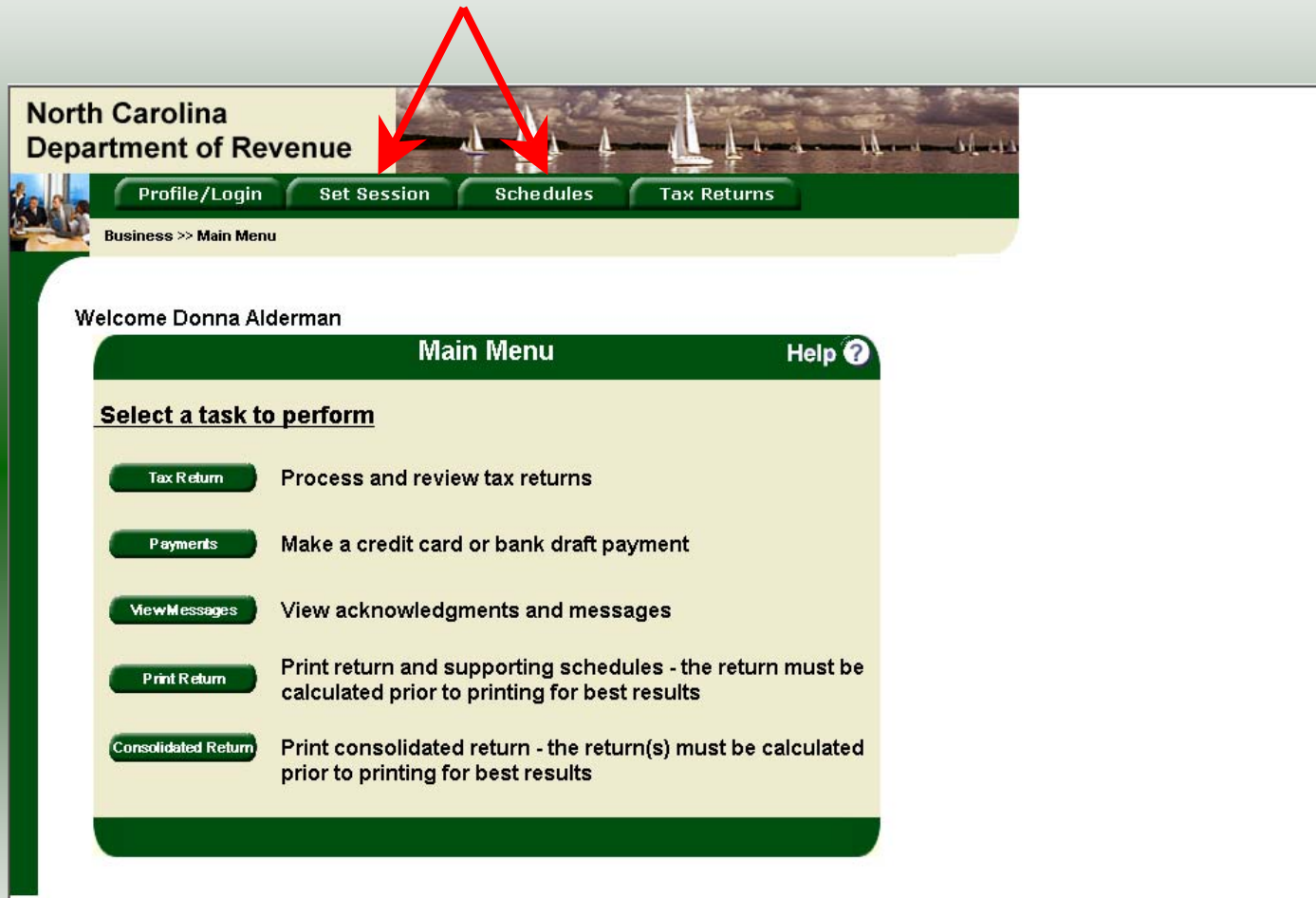


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login" tab. Below the navigation bar, the text "Business >> Main Menu" is displayed. The main content area features a "Welcome Donna Alderman" message. Below this, a "Main Menu" section is shown with a "Help ?" link. The "Main Menu" section is titled "Select a task to perform" and lists five tasks, 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-1288 Kerosene Supplier 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

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-1288 Kerosene Supplier 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 "Tax Return" button in the main menu. Below the navigation bar, the text "Business >> Main Menu" is visible. The main content area starts with "Welcome Donna Alderman" and a "Main Menu" header with a "Help ?" link. Under the heading "Select a task to perform", there are five buttons with 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 "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-1288 Kerosene Supplier 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-1288 Kerosene Supplier Return

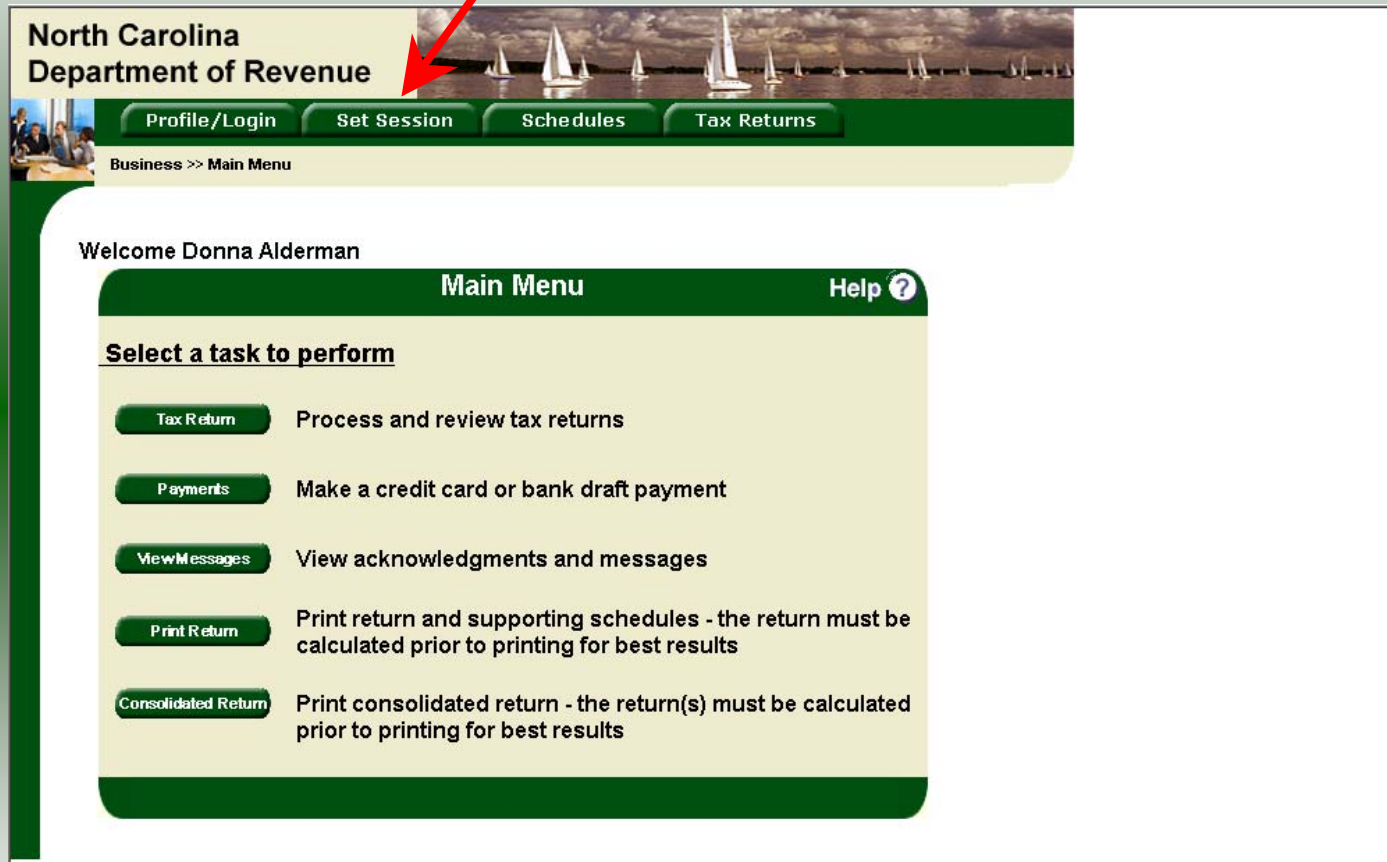
The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text reads "North Carolina Department of Revenue". To the right is a banner image of sailboats on a lake. Below the banner are four navigation buttons: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A breadcrumb trail shows "Business >> Main Menu". 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

A red arrow points to the "Consolidated Return" button.

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-1288 Kerosene Supplier 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 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

You must set the tax return session before proceeding. Click on the **Set Session** tab across the top of the screen.

Gas-1288 Kerosene Supplier 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">Claim for Refund: School BoardsClaim for Refund: Charter SchoolsClaim for Refund: Credit CardsClaim for Refund: Community CollegesClaim for Refund: Counties and Municipal Corps.Claim for Refund of Taxes-Accidental MixesImporter - TankwagonKerosene SupplierClaim for Refund (Kerosene)Claim for Refund: Off-Highway-Pleas Boat / Sp FishClaim for Refund: PTO Vehicles-Septage Removal		

The Session Selection screen is displayed. Click on **Account Type** and then scroll down the returns list until the **Kerosene Supplier** is highlighted. Left click.

Gas-1288 Kerosene Supplier 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	Kerosene Supplier		
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-1288 Kerosene Supplier 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	Kerosene Supplier		
Reporting Period	12 / 2006		
Account ID	98765432101		

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

Gas-1288 Kerosene Supplier 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	Kerosene Supplier		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Open		

Confirm

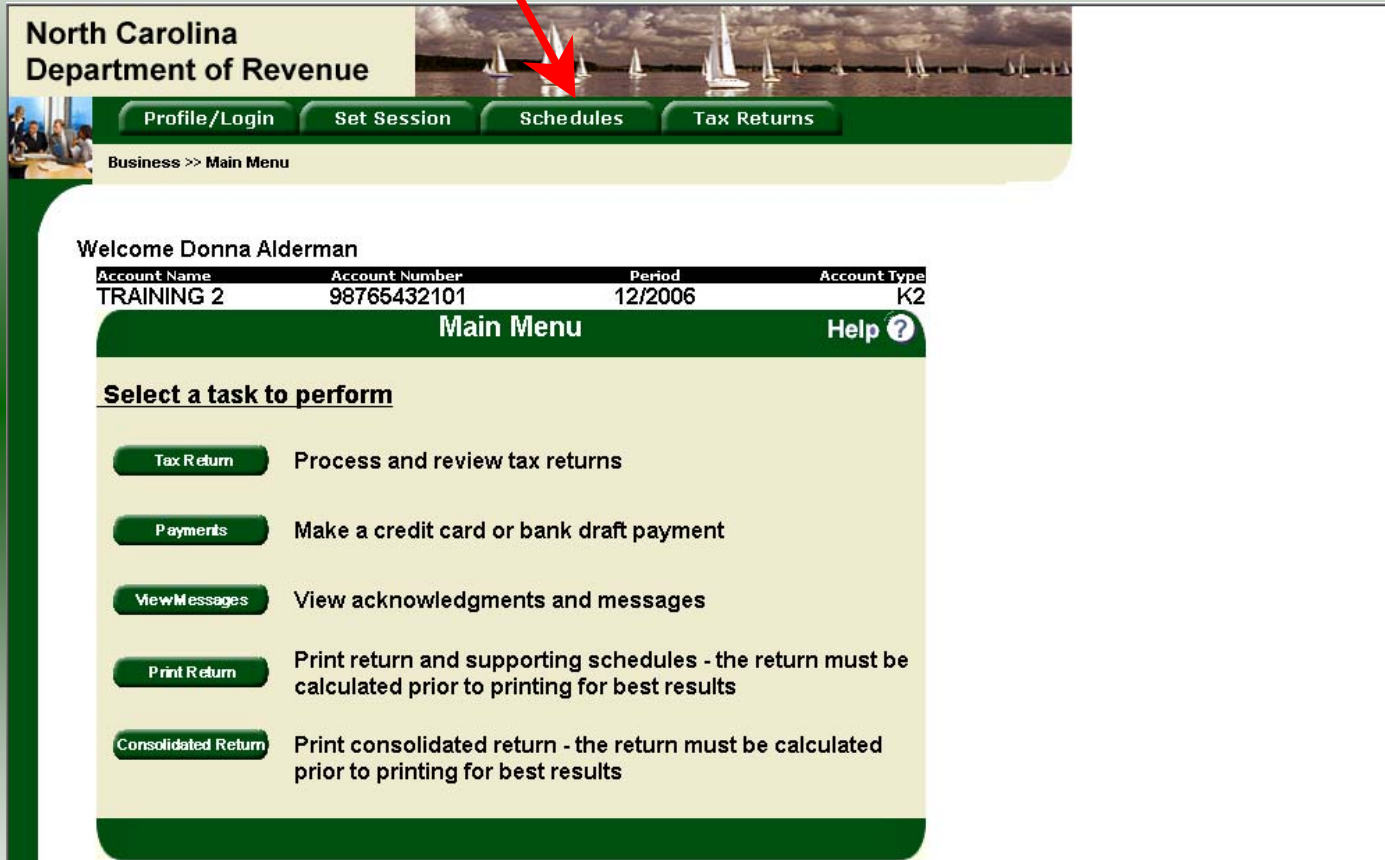
Confirm

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. Click **Confirm**.

Gas-1288 Kerosene Supplier 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	K2

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-1288 Kerosene Supplier 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	K2

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-1288 Kerosene Supplier 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	K2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 4-Gallons imported from another state direct to bulk storage
- 5-Kerosene Supplier schedule of disbursements

Select Schedule from List

Back Exit Cancel

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

Gas-1288 Kerosene Supplier Return

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

Enter Schedule Information [Help ?](#)

Schedule 4-Gallons imported from another state direct to bulk storage

*Product Type 130-Jet Fuel

*Carrier Name AAA TRANSPORTER

*Carrier Account Number 561234567

*Mode Pipeline

*Origin City BATON ROUGE

*Origin State LOUISIANA

*Destination City CHARLOTTE

*Destination State NORTH CAROLINA

*Seller Name DDD SUPPLIER

*Seller Account Number 98765432101

*Date Received 12/01/2006 mm/dd/ccyy

*Document Number 12012006

*Net Gallons 419800

*Gross Gallons 420000

*Billed Gallons 419800

* 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-1288 Kerosene Supplier Return

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

Enter Schedule Information Help ?

Schedule 4-Gallons imported from another state direct to bulk storage

*Product Type 130-Jet Fuel

*Carrier Name AAA TRANSPORTER

*Carrier Account Number 561234567

*Mode Pipeline

*Origin City BATON ROUGE

*Origin State LOUISIANA

*Destination City CHARLOTTE

*Destination State NORTH CAROLINA

*Seller Name DDD SUPPLIER

*Seller Account Number 98765432101

*Date Received 12/2006 mm/dd/yyyy

*Document Number 12012006

*Net Gallons 419800

*Gross Gallons 420000

*Billed Gallons 419800

* Required Fields

Add Next Add + New Schedule 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 reported click **Add + New Schedule**.

Gas-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 4-Gallons imported from another state direct to bulk storage
- 5-Kerosene Supplier schedule of disbursements

Add a schedule

Back Exit Cancel

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

Gas-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Enter Schedule Information Help ?

Schedule: 5-Kerosene Supplier schedule of disbursements

*Product Type: 130-Jet Fuel

*Carrier Name: AAA TRANSPORTER

*Carrier Account Number: 561234567

*Mode: Truck

Destination Terminal: T56NC2000

*Destination City:

*Destination State:

*Purchaser: EEE AIRLINE

*Purchaser Account Number: 981234567

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

*Document Number: 12152006

*Billed Gallons: 418950

* Required Fields

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

Enter information as requested on this screen. Enter information on this screen using the same instructions as on Page 22.

Gas-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Enter Schedule Information Help ?

Schedule: 5-Kerosene Supplier schedule of disbursements

*Product Type: 130-Jet Fuel

*Carrier Name: AAA TRANSPORTER

*Carrier Account Number: 561234567

*Mode: Truck

Destination Terminal: T56NC2000

*Destination City:

*Destination State:

*Purchaser: EEE AIRLINE

*Purchaser Account Number: 981234567

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

*Document Number: 12152006

*Billed Gallons: 418950

* Required Fields

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

Add a schedule

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

Gas-1288 Kerosene Supplier Return

Tax Return: Step 1 of 1 (Page 1)

Gas-1288
Web 1-05

Kerosene Supplier Return
North Carolina Department of Revenue

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

MFD

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. Fuel Accountability

	Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Beginning physical inventory (From prior month's ending inventory)	0	100000	0	0
2. Receipts (From Gas-1288RS, Schedules 1 and 4)	0	419,800	0	419,800
3. Gallons delivered to airports (From Gas-1288DS, Schedule 5)	0	418,950	0	418,950
4. Transfers (From one product to another)	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	0	850	0	850
6. Ending physical inventory	0	100500	0	0
7. Gross taxable gallons (From Line 2)	0	419,800	0	419,800
8. Less: Tax-paid purchases (Schedule 1)	0	0	0	0
9. Net gallons subject to inspection tax (Line 7 minus Line 8)	0	419,800	0	419,800

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 the **Beginning Inventory, Transfers, and Ending Inventory**. Scroll down to **Line 11**.

Gas-1288 Kerosene Supplier Return

		0	419,800	0	419,800
4. Transfers (From one product to another)	▶ 4.	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	5.	0	850	0	850
6. Ending physical inventory	▶ 6.	0	100500	0	0
7. Gross taxable gallons (From Line 2)	7.	0	419,800	0	419,800
8. Less: Tax-paid purchases (Schedule 1)	▶ 8.	0	0	0	0
9. Net gallons subject to inspection tax (Line 7 minus Line 8)	9.	0	419,800	0	419,800

		0.00	1,049.50	0.00	1,049.50
10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by 0.0025)	10.	0.00	1,049.50	0.00	1,049.50
11. Adjustments (Attach explanation)	▶ 11.	0.00	-50.00	0.00	0.00
12. Total inspection tax due (Add Lines 10 and 11)	12.	0.00	1,049.50	0.00	1,049.50
13. Penalty (See instructions)	▶ 13.	0.00	157.43	0.00	157.43
14. Interest (See Instructions)	▶ 14.	0.00	6.44	0.00	6.44
15. Total Amount Due (Add Lines 12, 13, and 14)	15.	0.00	1,213.37	0.00	1,213.37

Signature: _____ Title: **PREPARER'S NAME** Date: **1/29/2007**

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

Supplier returns are due by the 20th 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

Submit **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 11**. Refer to the return instructions for qualifying adjustments. Next enter the **Title** and **Date**. Click **Calculate**.

Gas-1288 Kerosene Supplier Return

Part 1. Fuel Accountability		Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Beginning physical inventory <i>(From prior month's ending inventory)</i>	1.	0	100,000	0	100,000
2. Receipts <i>(From Gas-1288RS, Schedules 1 and 4)</i>	2.	0	419,800	0	419,800
3. Gallons delivered to airports <i>(From Gas-1288DS, Schedule 5)</i>	3.	0	418,950	0	418,950
4. Transfers <i>(From one product to another)</i>	4.	0	0	0	0
5. Gain or <loss> <i>(Add Lines 1 and 2 then subtract Lines 3, 4, and 6)</i>	5.	0	350	0	350
6. Ending physical inventory	6.	0	100,500	0	100,500
7. Gross taxable gallons <i>(From Line 2)</i>	7.	0	419,800	0	419,800
8. Less: Tax-paid purchases <i>(Schedule 1)</i>	8.	0	0	0	0
9. Net gallons subject to inspection tax <i>(Line 7 minus Line 8)</i>	9.	0	419,800	0	419,800

Part 2. Computation of Tax		Kerosene	Jet Fuel	Aviation Gasoline	Total
10. Motor fuel inspection tax due <i>(Multiply Part 1, Line 9 by 0.0025)</i>	10.	0.00	1,049.50	0.00	1,049.50
11. Adjustments <i>(Attach explanation)</i>	11.	0.00	-50.00	0.00	-50.00
12. Total inspection tax due <i>(Add Lines 10 and 11)</i>	12.	0.00	999.50	0.00	999.50
13. Penalty <i>(See instructions)</i>	13.	0.00	157.43	0.00	157.43
14. Interest <i>(See Instructions)</i>	14.	0.00	6.44	0.00	6.44
15. Total Amount Due <i>(Add Lines 12, 13, and 14)</i>	15.	0.00	1,163.37	0.00	1,163.37

Signature: _____ Title: Date:

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

Supplier returns are due by the 20th 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 27615-0000

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

The calculated return will display for review. Please note **Lines 13 & 14**. Penalty is calculated if the return is filed and paid late. Click **Submit**.

Gas-1288 Kerosene Supplier 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 >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

Payment Menu Help ?

Please Select a Payment Method:

Credit / Debit Card

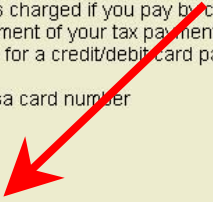
A convenience fee is charged if you pay by credit/debit card. The fee is calculated as \$2.00 for every \$100.00 increment of your tax payment, and is nonrefundable. You will need the following information for a credit/debit card payment:

- 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-1288 Kerosene Supplier Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Schedule Maintenance >> Select Schedule >> Schedule Maintenance >> Tax Return >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Payment Menu >> ACH Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

Payment by Bank Draft (ACH) Help ?

* Required Fields

*Account Type

*Bank Routing Number

*Bank Account Number

Payment Amount \$1,163.37

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
15-000000000

20

PAY TO THE ORDER OF \$

ANYTOWN BANK
Anytown, CA 99999

Routing number Account Number

Do Not Include

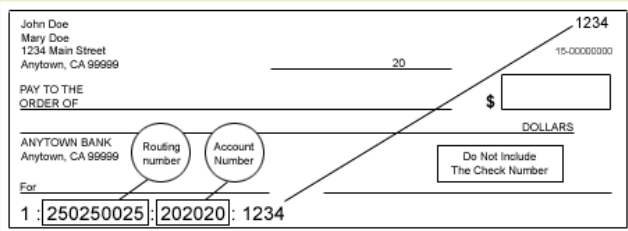
Enter the **Account Type**, **Bank Routing Number**, and **Bank Account Number**. There is no fee for payment by bank draft. Instructions are provided on the screen to identify the Bank Routing Number and the Account Number as displayed on the check.

Gas-1288 Kerosene Supplier Return

Bank Account Number

Payment Amount \$1,163.37

The sample check below will help you locate the information needed to complete this form.



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).

Payment by Bank Draft

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

Gas-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Tax Return >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Entry >> ACH Payment Verify

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

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-1288 Kerosene Supplier Return

North Carolina Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Payment Menu >> Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

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: \$1,163.37

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).

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

Gas-1288 Kerosene Supplier Return

The screenshot shows the North Carolina Department of Revenue website. The header includes the department name and a navigation menu with buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below the navigation is a breadcrumb trail: 'Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> 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 information:

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000007
Return Received	02/18/2007 13:40 EST
Filing Period	12/2006 - Original
Account Type	Kerosene Supplier

Below the table, it says 'Page 1 of 2' and has a 'Next' button. A red arrow points to the 'Next' button. At the bottom of the screen, there are three buttons: 'Print', 'Exit', and 'Cancel'. 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-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Card Payment Entry >> Card Payment Finalize >> Card Payment Entry >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1704923000005
Bank Routing Number	053100494
Bank Account Number	99998888777766665
Payment Date/Time	02/18/2007 13:40 EST
Settlement Date	2007-02-20
Filing Period	12/2006 - Original
Taxpayer Type	Kerosene Supplier
Taxpayer Account Number	98765432101
Payment Amount	1163.37

Previous Page 2 of 2

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-1288 Kerosene Supplier 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	K2

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-1288 Kerosene Supplier 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 >> Payment Menu >> Card Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

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

*Credit/Debit Card Type

*Card Account Number

*Card Expiration (Month/Year)

*Zip Code (Verification)

Payment Amount \$1,163.37

Convenience Fee \$24.00

Total Amount \$1,187.37

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.

To pay by Credit/Debit Card, 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-1288 Kerosene Supplier Return

Convenience Fee	\$24.00
Total Amount	\$1,187.37

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-1288 Kerosene Supplier Return

*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	02 / 2011
*Zip Code (Verification)	00008
Payment Amount	\$ 1163.37
Convenience Fee	\$ 24.00
Total Amount	\$1,187.37

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-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4704907000001
Return Received	02/18/2007 08:45 EST
Filing Period	12/2006 - Original
Account Type	Motor Fuel Transporter

Page 1 of 2 **Next**

Please print for your records

Print Exit Cancel

A red arrow points to the 'Next' button.

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-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Payment Confirmation Number	1704923000006
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	02/18/2007 14:02 EST
Settlement Date	02/19/2007
Filing Period	12/2006 - Original
Payment Amount	90.00
Fee Amount	2.00
Total Payment Amount	92.00
Taxpayer Type	Kerosene Supplier

Page 1 of 3 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-1288 Kerosene Supplier 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 navigation path "Business >> Main Menu" is visible. The user is greeted with "Welcome Donna Alderman". A table shows account details:

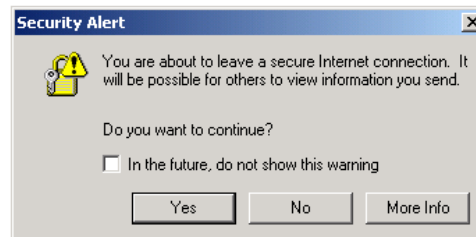
Account Name	Account Number	Period	Account Type
TRAINING 2	98765432101	12/2006	K2

Below the table is the "Main Menu" section with a "Help ?" link. The menu is titled "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 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-1288 Kerosene Supplier 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-1288 Kerosene Supplier Return

The screenshot shows the main page of the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue" next to a city skyline image. Below this is a navigation bar with buttons 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 columns for "Individual", "Business", and "Practitioner" with corresponding images. A central banner promotes "E-FILE FREE & EASY" with an image of a laptop. Below this are icons for "Settlement Initiative", "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-1288 Kerosene Supplier** return.

Gas-1288 Kerosene Supplier 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	Kerosene Supplier		
Reporting Period	12 / 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-1288 Kerosene Supplier 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	Kerosene Supplier		
Reporting Period	12 / 2006		
Account ID	98765432101		

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-1288 Kerosene Supplier Return

North Carolina Web Filer Application - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Address https://dorftsacct.ncdor.state.nc.us:473/webfiler/webfiler?page=sessioncontinue.jsp&target_page=setsession_select_accts_existing

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	Kerosene Supplier		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

Select session

Back Exit Cancel

Start | North Carol... | Gas-1288 Ke... | Gas-1260 Bl... | Novell Group... | 2:15 PM

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-1288 Kerosene Supplier Return

The screenshot displays the North Carolina Department of Revenue website. 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	K2

The "Main Menu" section is highlighted in green and contains a "Help ?" link. Under the heading "Select a task to perform", there are five options, 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-1288 Kerosene Supplier 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	Kerosene Supplier		
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-1288 Kerosene Supplier 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	12/2006	K2

Session Selection List [Help ?](#)

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2006	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Filed

Government session: view only

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-1288 Kerosene Supplier 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	Kerosene Supplier		
Account ID	98765432101		
Return Type	Original	Sequence	0
Status	Filed		

Confirm

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** to view the return.

Gas-1288 Kerosene Supplier 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	Kerosene Supplier		
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-1288 Kerosene Supplier Return

North Carolina
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

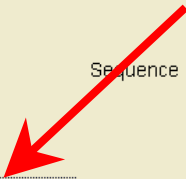
Business >> Main Menu >> Select Session >> Session Continued >> Session Finalize

Session Selection Help ?

Session Information

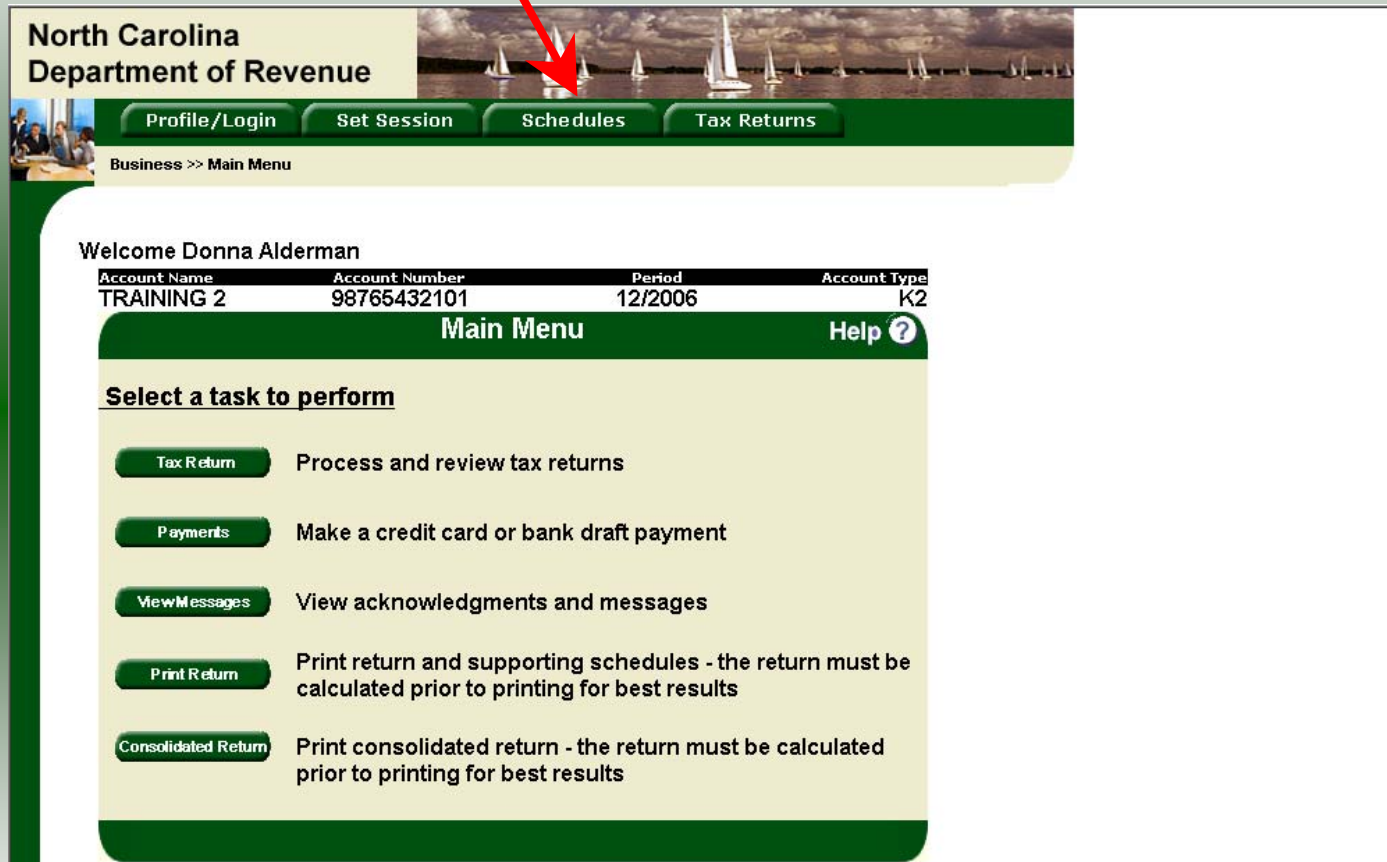
Company	TRAINING 2	FEIN:	987654321
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Kerosene Supplier		
Account ID	98765432101		
Return Type	Amendment	Sequence	1
Status	Open		

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-1288 Kerosene Supplier 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	K2

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-1288 Kerosene Supplier 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	K2

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-1288 Kerosene Supplier 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	K2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 4-Gallons imported from another state direct to bulk storage
- 5-Kerosene Supplier schedule of disbursements

Select Schedule from List

Back Exit Cancel

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

Gas-1288 Kerosene Supplier Return

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 2	98765432101	12/2006	K2

Enter Schedule Information Help ?

Schedule: 1-Gallons received tax-paid

*Product Type: 130-Jet Fuel

*Carrier Name: AAA CARRIER

*Carrier Account Number: 561234567

*Mode: Pipeline

*Origin City: LAFAYETTE

*Origin State: LOUISIANA

*Destination City: GREENSBORO

*Destination State: NORTH CAROLINA

*Seller Name: CCC SUPPLIER

*Seller Account Number: 98765432101

*Date Received: 12/05/2006 mm/dd/yyyy

*Document Number: 12052006

*Net Gallons: 105000

*Gross Gallons: 105000

*Billed Gallons: 105000

* Required Fields

Add Next Add+NewSchedule 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-1288 Kerosene Supplier Return

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 2	98765432101	12/2006	K2

Enter Schedule Information Help ?

Schedule: 1-Gallons received tax-paid

*Product Type: 130-Jet Fuel

*Carrier Name: AAA CARRIER

*Carrier Account Number: 561234567

*Mode: Pipeline

*Origin City: LAFAYETTE

*Origin State: LOUISIANA

*Destination City: GREENSBORO

*Destination State: NORTH CAROLINA

*Seller Name: CCC SUPPLIER

*Seller Account Number: 98765432101

*Date Received: 12/01/2006 mm/dd/yyyy

*Document Number: 12050006

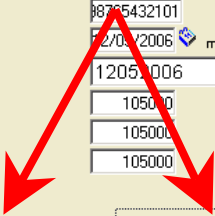
*Net Gallons: 10500

*Gross Gallons: 105000

*Billed Gallons: 105000

* 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-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Schedule Selection Help ?

Select Schedule

Schedule

- 1-Gallons received tax-paid
- 4-Gallons imported from another state direct to bulk storage
- 5-Kerosene Supplier schedule of disbursements

Add a schedule

Back Exit Cancel

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

Gas-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Enter Schedule Information [Help ?](#)

Schedule: 5-Kerosene Supplier schedule of disbursements

*Product Type: 130-Jet Fuel

*Carrier Name: AAA TRANSPORT INC

*Carrier Account Number: 561234567

*Mode: Truck

Destination Terminal: T56NC2008

*Destination City:

*Destination State:

*Purchaser: TRIPLE G AIRLINES

*Purchaser Account Number: 971234567

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

*Document Number: 12312006

*Billed Gallons: 110000

* 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-1288 Kerosene Supplier 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 2	98765432101	12/2006	K2

Enter Schedule Information [Help ?](#)

Schedule 5-Kerosene Supplier schedule of disbursements

*Product Type 130-Jet Fuel

*Carrier Name AAA TRANSPORT INC

*Carrier Account Number 561234567

*Mode Truck

Destination Terminal T56NC2008

*Destination City

*Destination State

*Purchaser TRIPLE O AIRLINES

*Purchaser Account Number 971234567

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

*Document Number 12312006

*Billed Gallons 110000

* Required Fields

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

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-1288 Kerosene Supplier Return

Gas-1288
Web
1-05

Kerosene Supplier Return
North Carolina Department of Revenue

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

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. Fuel Accountability

	Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Beginning physical inventory (From prior month's ending inventory)	0	100,000	0	100,000
2. Receipts (From Gas-1288RS, Schedules 1 and 4)	0	524,800	0	524,800
3. Gallons delivered to airports (From Gas-1288DS, Schedule 5)	0	528,950	0	528,950
4. Transfers (From one product to another)	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	0	-4,650	0	-4,650
6. Ending physical inventory	0	100,500	0	100,500
7. Gross taxable gallons (From Line 2)	0	524,800	0	524,800
8. Less: Tax-paid purchases (Schedule 1)	0	105,000	0	105,000
9. Net gallons subject to inspection tax (Line 7 minus Line 8)	0	419,800	0	419,800

Part 2. Computation of Tax

Enter the **Contact Name** located under the address information Next enter any adjustments to the **Beginning Inventory, Transfers, and Ending Inventory**. Scroll down to **Line 11**.

Gas-1288 Kerosene Supplier Return

		0	419,800	0	419,800
4. Transfers (From one product to another)	▶ 4.	0	0	0	0
5. Gain or <loss> (Add Lines 1 and 2 then subtract Lines 3, 4, and 6)	5.	0	850	0	850
6. Ending physical inventory	▶ 6.	0	100500	0	0
7. Gross taxable gallons (From Line 2)	7.	0	419,800	0	419,800
8. Less: Tax-paid purchases (Schedule 1)	▶ 8.	0	0	0	0
9. Net gallons subject to inspection tax (Line 7 minus Line 8)	9.	0	419,800	0	419,800

Part 2. Computation of Tax

10. Motor fuel inspection tax due (Multiply Part 1, Line 9 by 0.0025)	10.	0.00	1,049.50	0.00	1,049.50
11. Adjustments (Attach explanation)	▶ 11.	0.00	-50.00	0.00	0.00
12. Total inspection tax due (Add Lines 10 and 11)	12.	0.00	1,049.50	0.00	1,049.50
13. Penalty (See instructions)	▶ 13.	0.00	157.43	0.00	157.43
14. Interest (See Instructions)	▶ 14.	0.00	6.44	0.00	6.44
15. Total Amount Due (Add Lines 12, 13, and 14)	15.	0.00	1,213.37	0.00	1,213.37

Signature: _____ Title: **PREPARER'S NAME** Date: **1/29/2007**

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

Supplier returns are due by the 20th 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

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

Please set print orientation to **PORTRAIT**

Please enter the tax form information

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

Enter any changes to the adjustments on **Line 11**. Refer to the return instructions for qualifying adjustments. Next enter the **Title** and **Date**. Click **Calculate**.

Gas-1288 Kerosene Supplier Return

Part 1. Fuel Accountability		Kerosene	Jet Fuel	Aviation Gasoline	Total
1. Beginning physical inventory <i>(From prior month's ending inventory)</i>	1.	0	100,000	0	100,000
2. Receipts <i>(From Gas-1288RS, Schedules 1 and 4)</i>	2.	0	524,800	0	524,800
3. Gallons delivered to airports <i>(From Gas-1288DS, Schedule 5)</i>	3.	0	528,950	0	528,950
4. Transfers <i>(From one product to another)</i>	4.	0	0	0	0
5. Gain or <loss> <i>(Add Lines 1 and 2 then subtract Lines 3, 4, and 6)</i>	5.	0	-4,650	0	-4,650
6. Ending physical inventory	6.	0	100,500	0	100,500
7. Gross taxable gallons <i>(From Line 2)</i>	7.	0	524,800	0	524,800
8. Less: Tax-paid purchases <i>(Schedule 1)</i>	8.	0	105,000	0	105,000
9. Net gallons subject to inspection tax <i>(Line 7 minus Line 8)</i>	9.	0	419,800	0	419,800

Part 2. Computation of Tax		Kerosene	Jet Fuel	Aviation Gasoline	Total
10. Motor fuel inspection tax due <i>(Multiply Part 1, Line 9 by 0.0025)</i>	10.	0.00	1,049.50	0.00	1,049.50
11. Adjustments <i>(Attach explanation)</i>	11.	0.00	-50.00	0.00	-50.00
12. Total inspection tax due <i>(Add Lines 10 and 11)</i>	12.	0.00	999.50	0.00	999.50
13. Penalty <i>(See instructions)</i>	13.	0.00	157.43	0.00	157.43
14. Interest <i>(See instructions)</i>	14.	0.00	6.44	0.00	6.44
15. Total Amount Due <i>(Add Lines 12, 13, and 14)</i>	15.	0.00	1,163.37	0.00	1,163.37

Signature: _____ Title: Date:

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

Supplier returns are due by the 20th 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
 Telex Number (877) 308-9092
 Fax Number (919) 733-8654

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-1288 Kerosene Supplier Return

1. Beginning physical inventory <i>(From prior month's ending inventory)</i>	1.	0	0	0	0
2. Receipts <i>(From Gas-1288RS, Schedules 1 and 4)</i>	2.	0	105,000	0	105,000
3. Gallons delivered to airports <i>(From Gas-1288DS, Schedule 5)</i>	3.	0	110,000	0	110,000
4. Transfers <i>(From one product to another)</i>	4.	0	0	0	0
5. Gain or <loss> <i>(Add Lines 1 and 2 then subtract Lines 3, 4, and 6)</i>	5.	0	-5,000	0	-5,000
6. Ending physical inventory	6.	0	0	0	0
7. Gross taxable gallons <i>(From Line 2)</i>	7.	0	105,000	0	105,000
8. Less: Tax-paid purchases <i>(Schedule 1)</i>	8.	0	105,000	0	105,000
9. Net gallons subject to inspection tax <i>(Line 7 minus Line 8)</i>	9.	0	0	0	0

Part 2. Computation of Tax

10. Motor fuel inspection tax due <i>(Multiply Part 1, Line 9 by 0.0025)</i>	10.	0.00	0.00	0.00	0.00
11. Adjustments <i>(Attach explanation)</i>	11.	0.00	0.00	0.00	0.00
12. Total inspection tax due <i>(Add Lines 10 and 11)</i>	12.	0.00	0.00	0.00	0.00
13. Penalty <i>(See instructions)</i>	13.	0.00	0.00	0.00	0.00
14. Interest <i>(See Instructions)</i>	14.	0.00	0.00	0.00	0.00
15. Total Amount Due <i>(Add Lines 12, 13, and 14)</i>	15.	0.00	0.00	0.00	0.00

Signature: _____ Title: **PREPARER'S TITLE** Date: **01/29/2007**

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

Supplier returns are due by the 20th 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 27611-0950

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

Submit **Calculate** **View Consolidated**

Please set print orientation to PORTRAIT

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

Gas-1288 Kerosene Supplier 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 >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000009
Return Received	02/18/2007 11:00 EST
Filing Period	12/2006 - Amendment 1
Account Type	Kerosene Supplier

Please print for your records

Print Exit Cancel

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

Gas-1288 Kerosene Supplier 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 >> Payment Menu >> View Messages

View Messages Help ?

Company Name	TRAINING 2
Account ID	98765432101
Return Confirmation Number	4704907000009
Return Received	02/18/2007 14:38 EST
Filing Period	12/2006 - Amendment 1
Account Type	Kerosene Supplier

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.