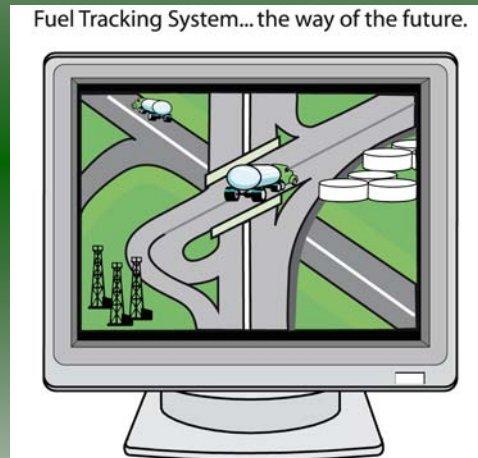


# MOTOR FUEL TRACKING SYSTEM



COMPLETING THE GAS-1301 MOTOR FUEL  
TRANSPORTER RETURN

# Gas-1301 Motor Fuel Transporter 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**

NC DOR

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**

**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**

Information for **Individuals**

Information for **Businesses**

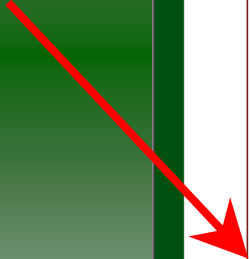
Information for **Tax Professionals**

Site Map Español Links Privacy Policy Disclaimer NC Gov Portal

Log into the Department of Revenue's website at [www.dornc.com](http://www.dornc.com). Click on **Electronic Services** and then **Businesses**.

# Gas-1301 Motor Fuel Transporter Return

Businesses	
<p><a href="#">E-500 Sales and Use E-File</a> – File your E-500 tax return and the accompanying schedules, E-543 and E-536 and pay your tax electronically.</p>	<p><a href="#">CD-429 Corporate Estimated Income Tax</a> – Pay your corporate estimated payments online.</p>
<p><a href="#">NC-5 and NC-5P Withholding E-File</a> – File your NC-5 tax return or NC-5P and pay your tax electronically.</p>	<p><a href="#">CD-419 Application for Extension for Franchise and Corporate Income Tax</a> – File your corporate and franchise tax extension and pay the tax electronically.</p>
<p><a href="#">Motor Fuels IFTA/Intrastate E-File</a> – Filing your tax return and ordering credentials electronically.</p>	<p><a href="#">CD-V, Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay your current year franchise and corporate income tax.</p>
<p><a href="#">Motor Fuels EDI Implementation Guide and Trading Partner Agreement</a> – Click here to access the Motor Fuels EDI mapping for Motor Fuels Suppliers, Terminal Operators &amp; Carriers and also to access the Trading Partner Agreement.</p>	<p><a href="#">CD-V Amended, Amended Franchise Tax and Corporate Income Tax Payment Vouchers</a> - Pay the tax on your franchise and corporate amended income tax.</p>
<p><a href="#">Motor Fuels E-File – File your Motor Fuels Tax returns (Excludes IFTA)</a></p>	<p><a href="#">E-Alerts</a> – 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><a href="#">Bills and Notices</a> – Make a payment on a bill or notice that you received from the Department of Revenue.</p>	<p><a href="#">Web Site Survey</a> – Help us make improvements to our web site by completing a short survey.</p>
<p><a href="#">EFT</a> – 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-1301 Motor Fuel Transporter 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-1301 Motor Fuel Transporter 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. Below the navigation 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, it says "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-1301 Motor Fuel Transporter 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:

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

# Gas-1301 Motor Fuel Transporter 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 a Search box. Below the navigation is a breadcrumb trail: > [Electronic Services](#). The main content area is titled "Welcome" and includes a "Help ?" link. The text reads: "Welcome Donna Alderman" and "Please select from one of the following:". There are three options, each with a button: "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.", and "Logout of the Fuel Tracking Security System". A red arrow points to the "Go to" button for the Fuel Tracking Application.

The Welcome Screen is displayed. Click the **Go To** button to access the Fuel Tracking System (FTS).

# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

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

> [Electronic Services](#)

**Choose Entity** Help ?

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

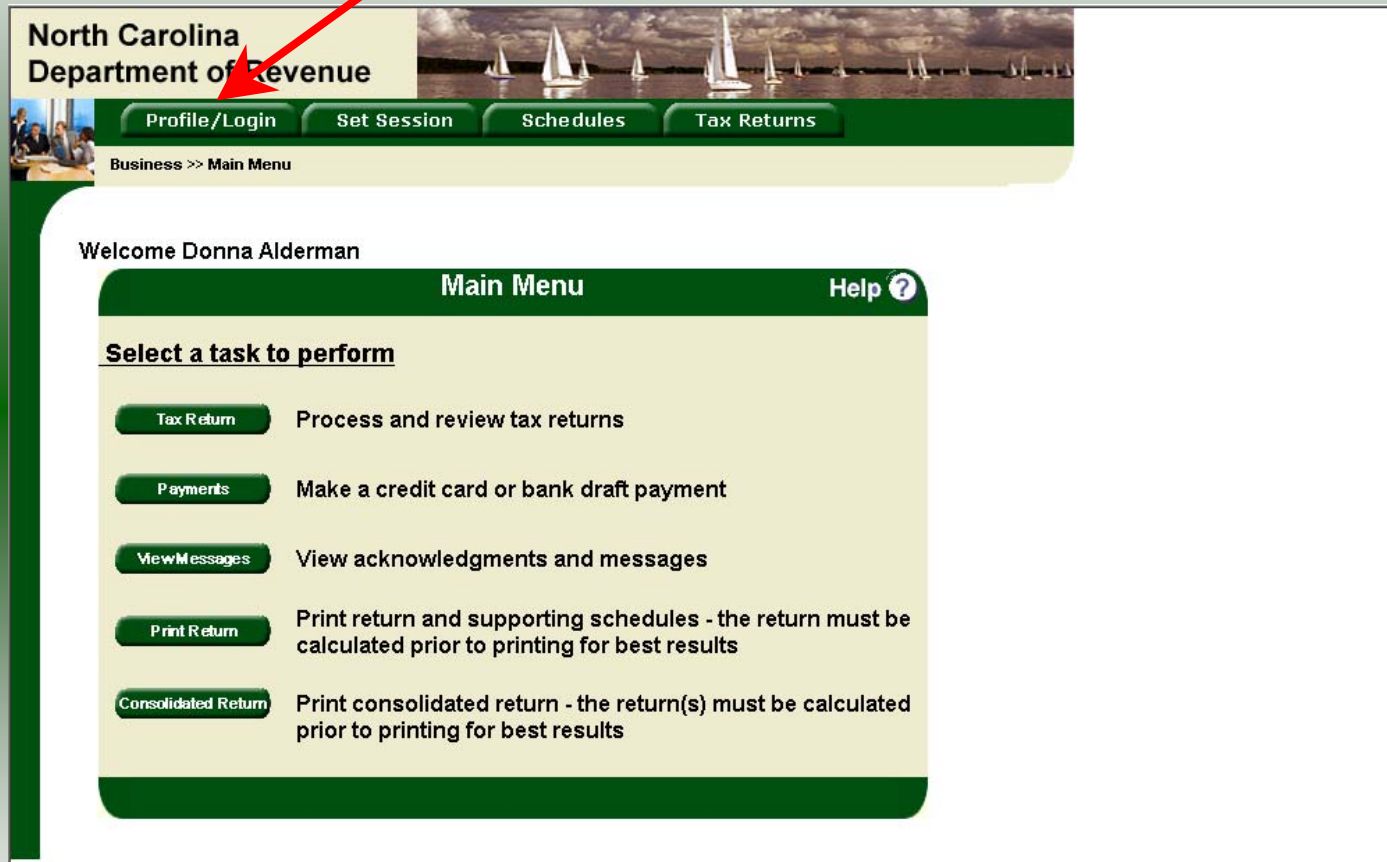
FEIN: 123456789 - TRAINING 1

back **next** cancel

The **Choose Entity** screen will display. The user may only access entities which they have been given access, usually the access is for the displayed account only. Select the entity and click **Next**.



# Gas-1301 Motor Fuel Transporter Return

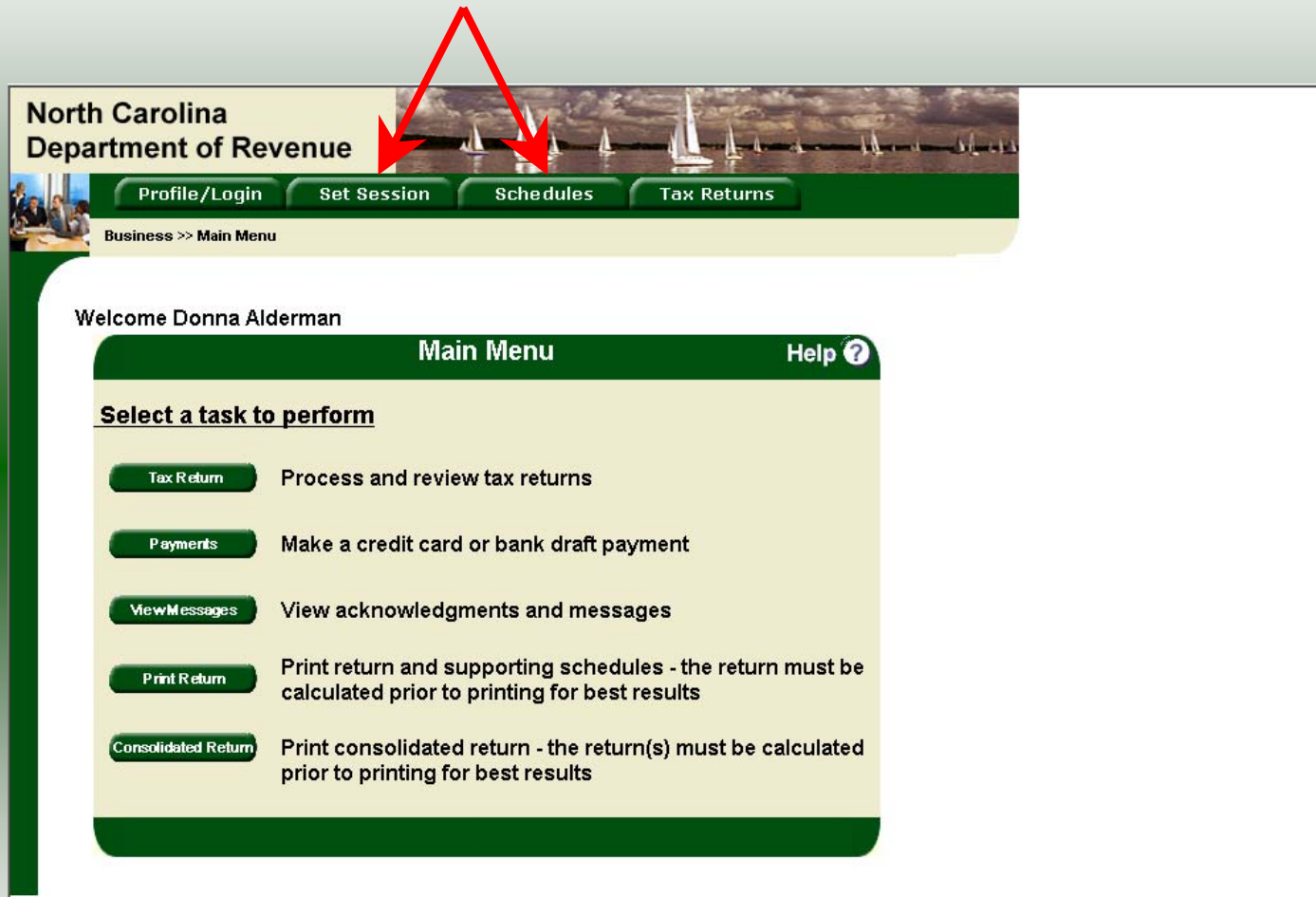


The screenshot displays the North Carolina Department of Revenue website interface. At the top left, the text "North Carolina Department of Revenue" is visible. Below this, a navigation bar contains four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Profile/Login"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

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return(s) must be calculated prior to printing for best results

The **Main Menu** screen is displayed. An explanation for the buttons on the left of the screen and the tabs at the top of the screen are given on the next pages. **Profile/Login** tab returns the user to the **Welcome** screen to exit the FTS.

# Gas-1301 Motor Fuel Transporter Return



The screenshot shows the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue". Below this is a navigation bar with four tabs: "Profile/Login", "Set Session", "Schedules", and "Tax Returns". A red arrow points to the "Schedules" tab. Below the navigation bar, there is a link for "Business >> Main Menu". The main content area is titled "Main Menu" and includes a "Help" icon. 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

**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-1301 Motor Fuel Transporter 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 "Tax Return" button in the list.

**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-1301 Motor Fuel Transporter 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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

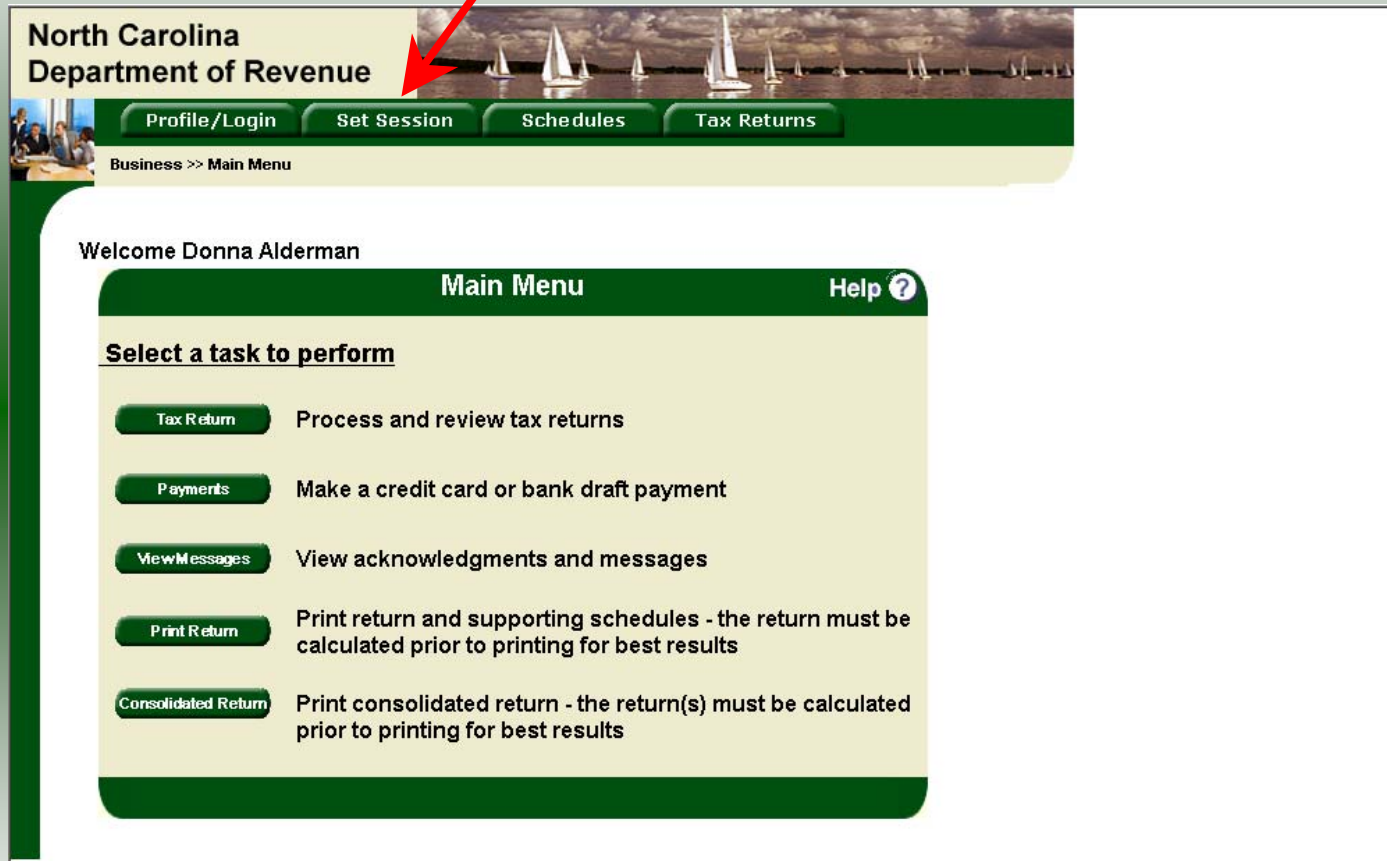
Main Menu Help ?

**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-1301 Motor Fuel Transporter Return



The screenshot shows the North Carolina Department of Revenue website. At the top left, the text reads "North Carolina Department of Revenue". To the right of this text 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 to the "Set Session" tab. Below the navigation bar, the text "Business >> Main Menu" is visible. 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

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

# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Select Session

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	<ul style="list-style-type: none"><li>Blender</li><li>Alternative Fuels Provider</li><li>Claim for Refund of Taxes-Accidental Mixes</li><li>Claim for Refund (Special Mobile Equipment)</li><li>Annual Terminal Operator</li><li>Claim for Refund: Nonprofit-Private Non-profit Supplier</li><li>Terminal Operator</li><li>Claim for Refund (Taxicabs)</li><li><b>Motor Fuel Transporter</b></li></ul>		

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

# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	Month / Year		
Account ID	12345678901		

Existing Session Session List NewSession Amendment

Back Exit Cancel

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



# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

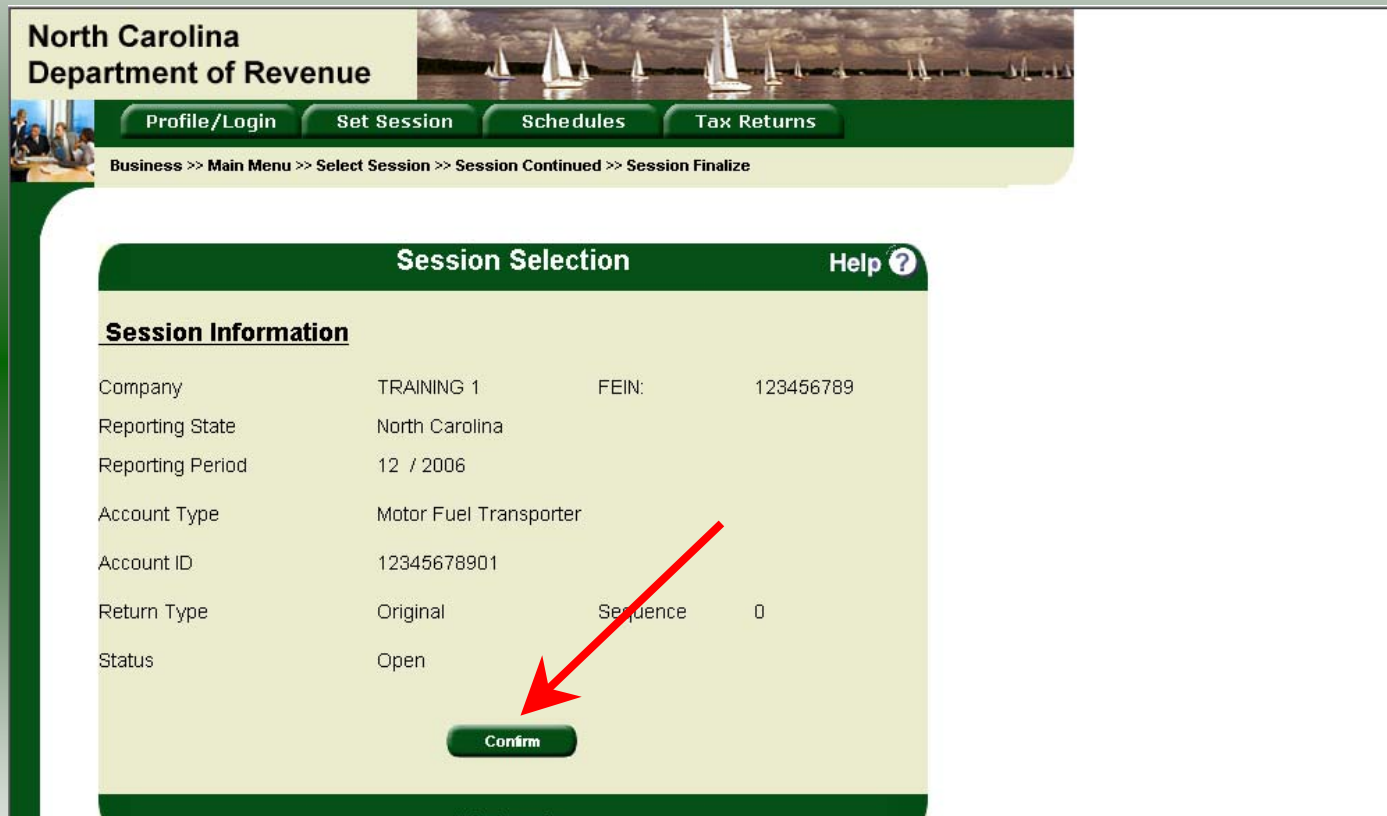
### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	12 / 2006		
Account ID	12345678901		

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

# Gas-1301 Motor Fuel Transporter Return



North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

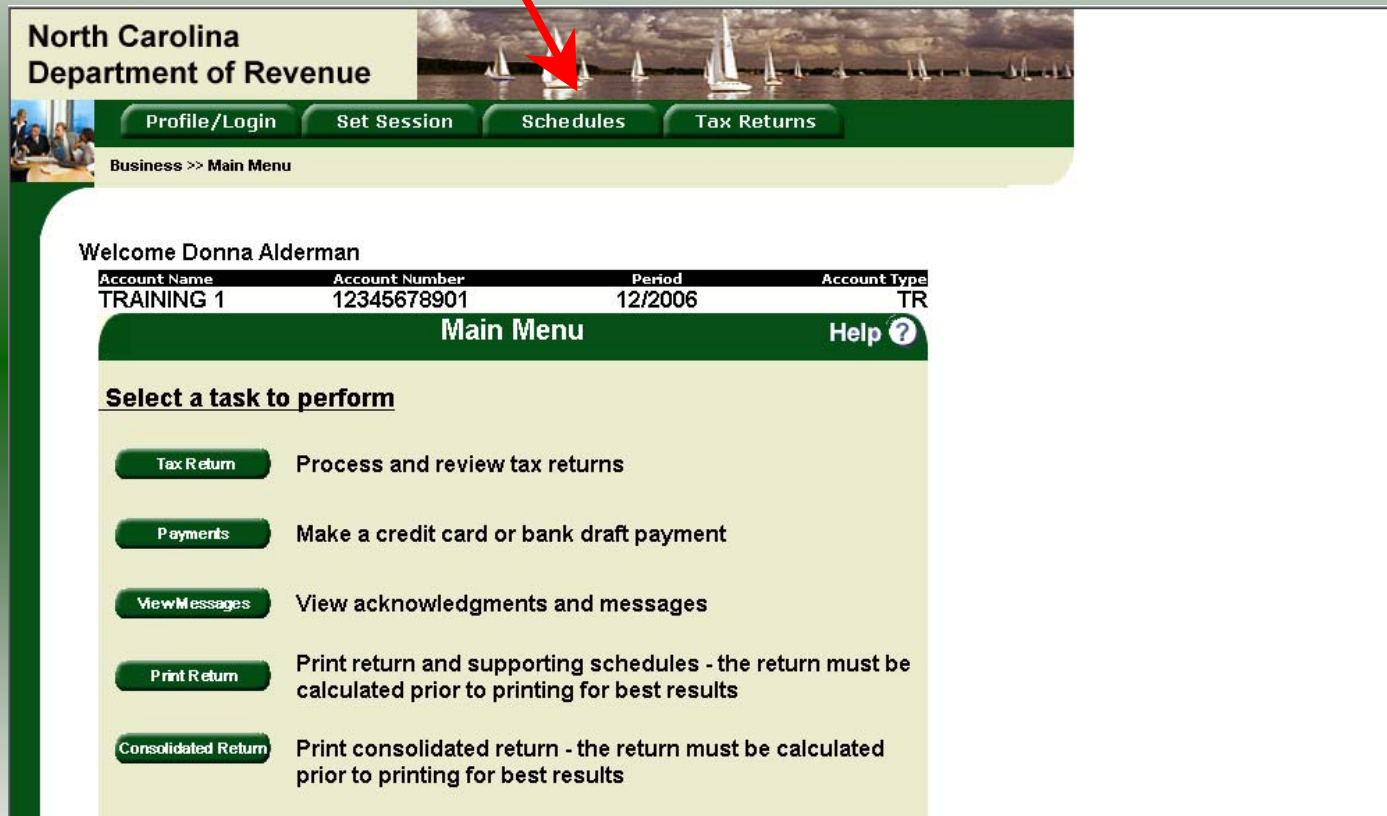
**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Motor Fuel Transporter		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Open		

**Confirm**

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

# Gas-1301 Motor Fuel Transporter Return



North Carolina  
Department of Revenue

Profile/Login Set Session **Schedules** Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

**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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk pla
- 14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plan

Select Schedule from List

Back Exit Cancel

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

# Gas-1301 Motor Fuel Transporter Return

TRAINING 1      12345678901      12/2006      TR

**Enter Schedule Information**      Help ?

Schedule      14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state

\*Product Type      065-Gasoline

\*Person Hiring Carrier Name      CCC Distributor

\*Person Hiring Carrier Acct Number      561234567

\*Seller Name      DDD Supplier

\*Seller Account Number      769876543

\*Mode      Truck

Origin Terminal      T56NC2000

\*Origin City     

\*Origin State     

\*Delivered To Name      CCC Distributor

\*Destination City      Darlington

\*Destination State      SOUTH CAROLINA

\*Delivered To Account Number      561234567

\*Date Delivered      12/02/2006      mm/dd/ccyy

\*Document Number      14152

\*Gross Gallons      8400

\*Net Gallons      8429

\* Required Fields

**Add Next**      **Add+NewSchedule**      **Tax Return**

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

# Gas-1301 Motor Fuel Transporter Return

TRAINING 1      12345678901      12/2006      TR

**Enter Schedule Information**      Help ?

Schedule      14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state

\*Product Type      065-Gasoline

\*Person Hiring Carrier Name      CCC Distributor

\*Person Hiring Carrier Acct Number      561234567

\*Seller Name      DDD Supplier

\*Seller Account Number      769876543

\*Mode      Truck

Origin Terminal      T56NC2000

\*Origin City     

\*Origin State     

\*Delivered To Name      CCC Distributor

\*Destination City      Darlington

\*Destination State      SOUTH CAROLINA

\*Delivered To Account Number      561234567

\*Date Delivered      12/02/2006      mm/dd/yyyy

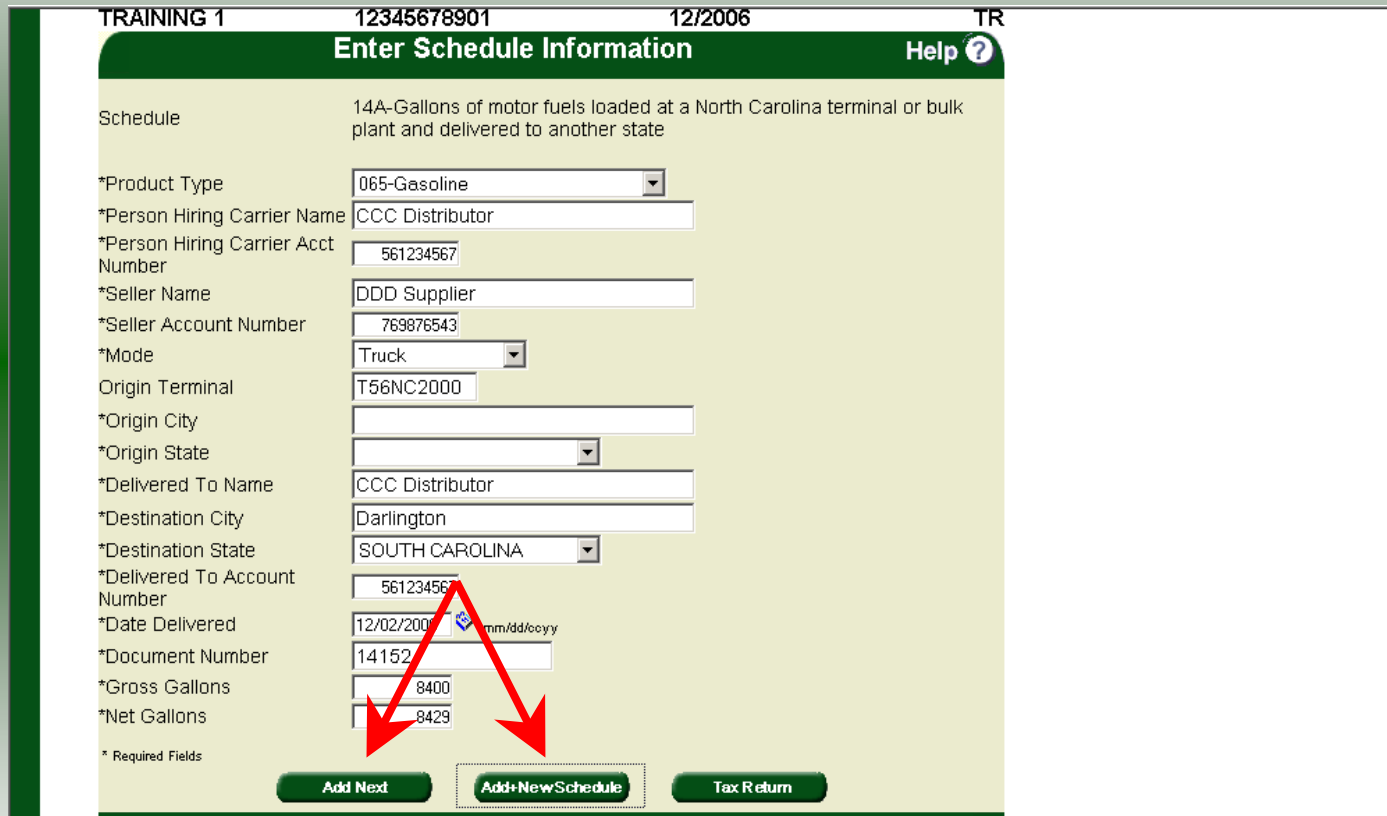
\*Document Number      14152

\*Gross Gallons      8400

\*Net Gallons      8429

\* 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-1301 Motor Fuel Transporter 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 1	12345678901	12/2006	TR

**Schedule Selection** Help ?

**Select Schedule**

Schedule

14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk pla  
14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plan

Add a schedule

Back Exit Cancel

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



# Gas-1301 Motor Fuel Transporter Return

## Enter Schedule Information Help ?

Schedule 14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plant and delivered in North Carolina

\*Product Type

\*Person Hiring Carrier Name

\*Person Hiring Carrier Acct Number

\*Seller Name

\*Seller Account Number

\*Mode

Origin Terminal

\*Origin City

\*Origin State

\*Delivered To Name

\*Destination City

\*Destination State

\*Delivered To Account Number

\*Date Delivered  mm/dd/ccyy

\*Document Number

\*Gross Gallons

\*Net Gallons

\* Required Fields

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

# Gas-1301 Motor Fuel Transporter Return

**Enter Schedule Information** Help ?

Schedule 14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plant and delivered in North Carolina

\*Product Type

\*Person Hiring Carrier Name

\*Person Hiring Carrier Acct Number

\*Seller Name

\*Seller Account Number

\*Mode

Origin Terminal

\*Origin City

\*Origin State

\*Delivered To Name

\*Destination City

\*Destination State

\*Delivered To Account Number

\*Date Delivered  mm/dd/yyyy

\*Document Number

\*Gross Gallons

\*Net Gallons

\* Required Fields

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-1301 Motor Fuel Transporter Return

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

**TRAINING 1**

Trade Name  
**TRAINING 1**

Location \_\_\_\_\_ 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**

**WFD**

Check applicable circles:  
 Amended Report  
 Final Report  
 Address has changed since prior report

Account Number  
12345678901

Return for Month of  
Month Year  
12 - 2006

---

**Computation of Gallons**

1. Total gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state (Attach Gas 1301DS, Schedule 14A)	▶	1.	8,429
2. Total gallons of motor fuels loaded at an out-of-state terminal or bulk plant and delivered in North Carolina (Attach Gas 1301DS, Schedule 14B)	▶	2.	7,475
3. Total gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered in North Carolina (Do not complete Gas 1301DS, Schedule 14C)		3.	
4. Total gallons of motor fuels transported (Add Lines 1, 2, and 3)	▶	4.	15,904
5. Penalty for Late Filing (\$50.00)		5.	50.00

Signature and Title: \_\_\_\_\_ **Preparer's Title** Date: 1/29/2006

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

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 **Title** and **Date**.

# Gas-1301 Motor Fuel Transporter Return

Computation of Gallons	
1. Total gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state <i>(Attach Gas 1301DS, Schedule 14A)</i>	1. <input type="text" value="8,429"/>
2. Total gallons of motor fuels loaded at an out-of-state terminal or bulk plant and delivered in North Carolina <i>(Attach Gas 1301DS, Schedule 14B)</i>	2. <input type="text" value="7,475"/>
3. Total gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered in North Carolina <i>(Do not complete Gas 1301DS, Schedule 14C)</i>	3. <input type="text" value=""/>
4. Total gallons of motor fuels transported <i>(Add Lines 1, 2, and 3)</i>	4. <input type="text" value="15,904"/>
5. Penalty for Late Filing <i>(\$50.00)</i>	5. <input type="text" value="50.00"/>

Signature and Title:  Date:   
I certify that, to the best of my knowledge, this report is accurate and complete.

Reports are due by the 25th day after the end of each month.

Any payment must be drawn on a U.S. (domestic) bank and payable in U.S. dollars.

MAIL TO:  
North Carolina Department of Revenue  
Motor Fuels Tax Division  
Post Office Box 25000  
Raleigh, North Carolina 27640-0950

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

Please set print orientation to **PORTRAIT**

Please enter the tax form information

Please note Line 5. Penalty is calculated if the return is filed late. Click **Submit**.

# Gas-1301 Motor Fuel Transporter Return

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

**Payment Menu** Help ?

Please Select a Payment Method:

**Credit / Debit Card**

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

- MasterCard or Visa card number
- Billing address
- Expiration date

**Bank Draft (ACH)**

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

Select a payment method

**Back** **Exit** **Cancel**

If the return is filed late and a penalty is due the **Payment Menu** will be displayed. Instructions will be provided for paying by Credit/Debit Card and Bank Draft. To pay by Credit/Debit Card select **Credit/Debit Card**.

# Gas-1301 Motor Fuel Transporter Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

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

\*Credit/Debit Card Type

\*Card Account Number

\*Card Expiration (Month/Year)

\*Zip Code (Verification)

Payment Amount \$50.00

Convenience Fee \$2.00

Total Amount \$52.00

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-1301 Motor Fuel Transporter Return

Convenience Fee	\$2.00
Total Amount	\$52.00

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.

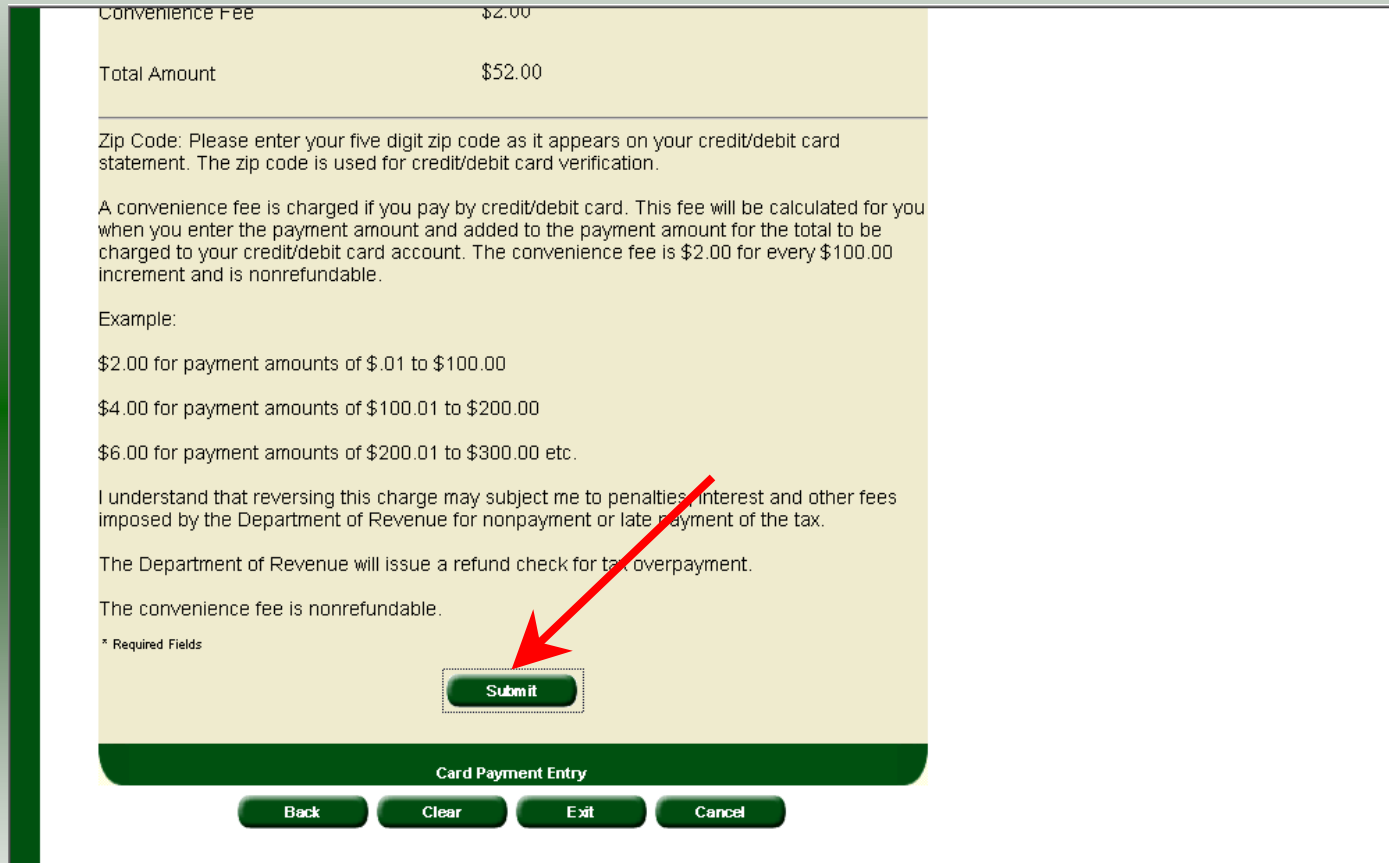
The convenience fee is nonrefundable.

\* Required Fields

**Submit**

Card Payment Entry

Back Clear Exit Cancel



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

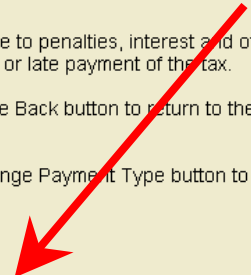
# Gas-1301 Motor Fuel Transporter Return

*Credit/Debit Card Type	Mastercard
*Card Account Number	5454545454545454
*Card Expiration (Month/Year)	10 / 2007
*Zip Code (Verification)	00001
Payment Amount	\$ 50.00
Convenience Fee	\$ 2.00
Total Amount	\$52.00

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



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-1301 Motor Fuel Transporter 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'. A breadcrumb trail reads: 'Business >> Main Menu >> Tax Return >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages'. The main content area is titled 'View Messages' and contains a table with the following information:

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

Below the table, it says 'Page 1 of 2' and has a 'Next' button. A red arrow points to this 'Next' button. At the bottom, there are 'Print', 'Exit', and 'Cancel' buttons, and a note that 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-1301 Motor Fuel Transporter Return

The screenshot shows the North Carolina Department of Revenue website. The top navigation bar includes buttons for 'Profile/Login', 'Set Session', 'Schedules', and 'Tax Returns'. Below this is a breadcrumb trail: 'Business >> Main Menu >> Tax Return >> Payment Menu >> Card Payment Entry >> Card Payment Finalize >> View Messages'. The main content area is titled 'View Messages' and contains a table with the following data:

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1704923000001
Credit/Debit Card Number (Last 4)	*****5454
Payment Date/Time	02/18/2007 08:45 EST
Settlement Date	02/19/2007
Filing Period	12/2006 - Original
Payment Amount	50.00
Fee Amount	2.00
Total Payment Amount	52.00
Taxpayer Type	Motor Fuel Transporter

Below the table is a 'Previous' button and the text 'Page 2 of 2'. At the bottom of the window are three buttons: 'Print', 'Exit', and '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-1301 Motor Fuel Transporter Return

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

### Payment Menu Help ?

Please Select a Payment Method:

**Credit / Debit Card**

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

- MasterCard or Visa card number
- Billing address
- Expiration date

**Bank Draft (ACH)**

Authorizes the North Carolina Department of Revenue to draft your bank account for the payment of your tax liability. You will need the following information for a bank draft payment:

- Bank routing number
- Bank account number

Select a payment method

Back Exit Cancel

To pay by bank draft select the **Bank Draft** button.

# Gas-1301 Motor Fuel Transporter Return

Business >> Main Menu >> Payment Menu >> ACH Payment Entry

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

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

\* Required Fields

\*Account Type

\*Bank Routing Number

\*Bank Account Number

Payment Amount \$50.00

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

John Doe  
Mary Doe  
1234 Main Street  
Anytown, CA 99999

1234  
15-00000000

\_\_\_\_\_ 20 \_\_\_\_\_

PAY TO THE ORDER OF \$ \_\_\_\_\_

DOLLARS

ANYTOWN BANK  
Anytown, CA 99999

For \_\_\_\_\_

1 : 250250025 : 202020 : 1234

Do Not Include The Check Number

Callouts: Routing number (250250025), Account Number (202020)

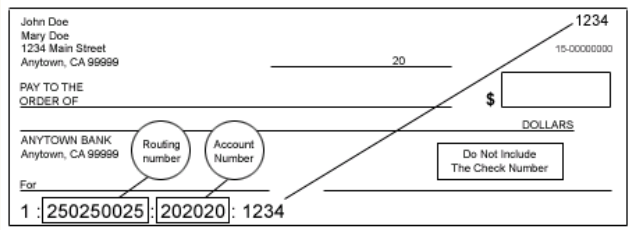
Do not use a deposit slip to determine the bank numbers

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-1301 Motor Fuel Transporter Return

Payment Amount \$50.00

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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

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-1301 Motor Fuel Transporter Return

Profile/Login Set Session Schedules Tax Returns

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

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

### 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: \$50.00

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 ACH Payment for processing

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

# Gas-1301 Motor Fuel Transporter 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. A breadcrumb trail indicates the current path: Business >> Main Menu >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >> View Messages. The 'View Messages' window displays the following information:

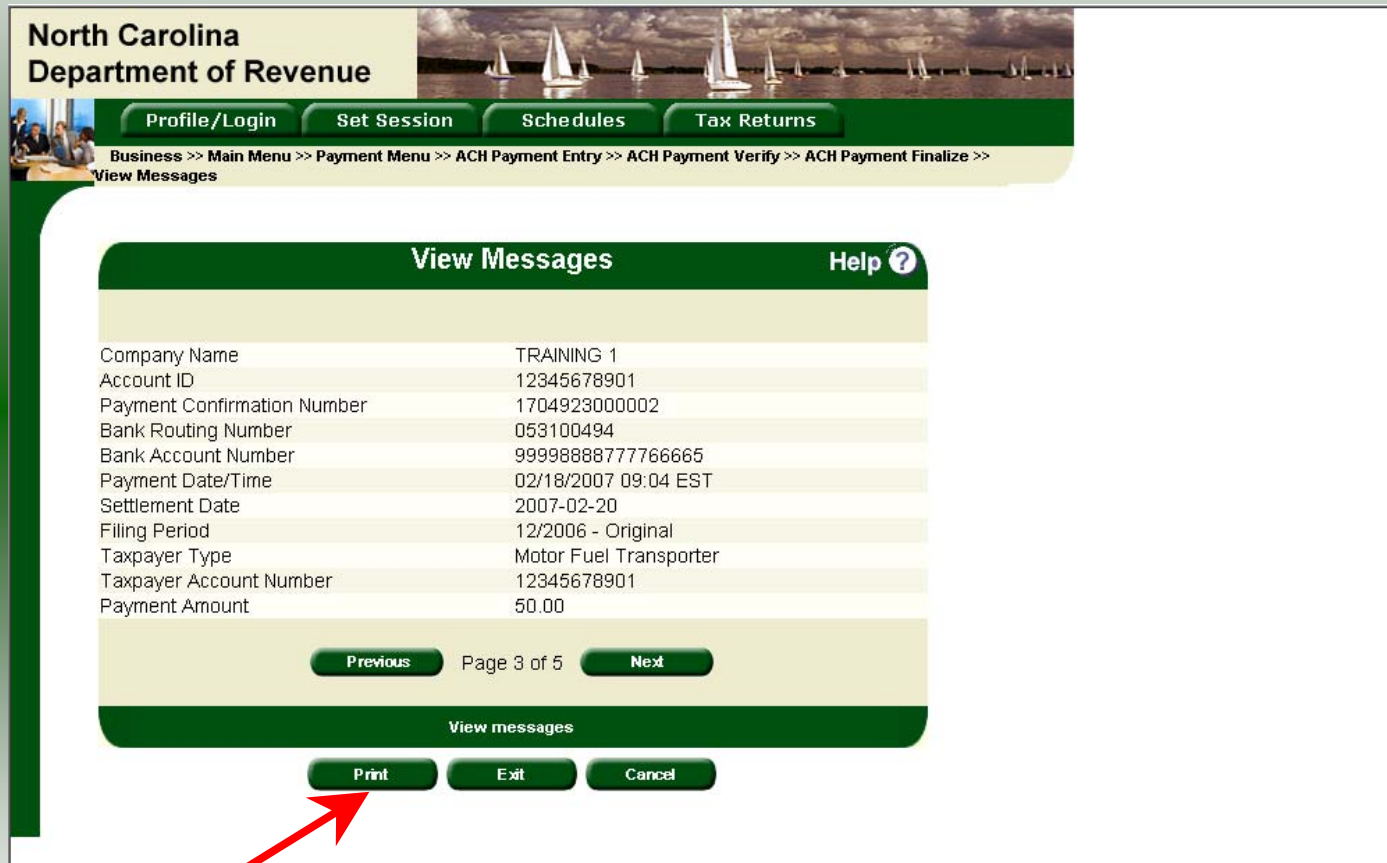
Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4704907000002
Return Received	02/18/2007 09:04 EST
Filing Period	12/2006 - Original
Account Type	Motor Fuel Transporter

Below the table, it shows 'Page 1 of 5' and a 'Next' button, which is highlighted with a red arrow. At the bottom of the window are 'Print', 'Exit', and 'Cancel' buttons.

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-1301 Motor Fuel Transporter Return



North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Payment Menu >> ACH Payment Entry >> ACH Payment Verify >> ACH Payment Finalize >>  
View Messages

View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Payment Confirmation Number	1704923000002
Bank Routing Number	053100494
Bank Account Number	99998888777766665
Payment Date/Time	02/18/2007 09:04 EST
Settlement Date	2007-02-20
Filing Period	12/2006 - Original
Taxpayer Type	Motor Fuel Transporter
Taxpayer Account Number	12345678901
Payment Amount	50.00

Previous Page 3 of 5 Next

View messages

Print Exit Cancel

A red arrow points to the Print button.

The **Payment Confirmation Message** will display. Click the **Print** button to print this message for your records. Click **Cancel** to return to the Main Menu to process another return. Click **Exit** to leave the Electronic Filing System.

# Gas-1301 Motor Fuel Transporter 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 small inset image shows a group of people in a meeting. Below these buttons, the text "Business >> Main Menu" is visible.

Below the navigation bar, the text "Welcome Donna Alderman" is displayed. A table shows account information:

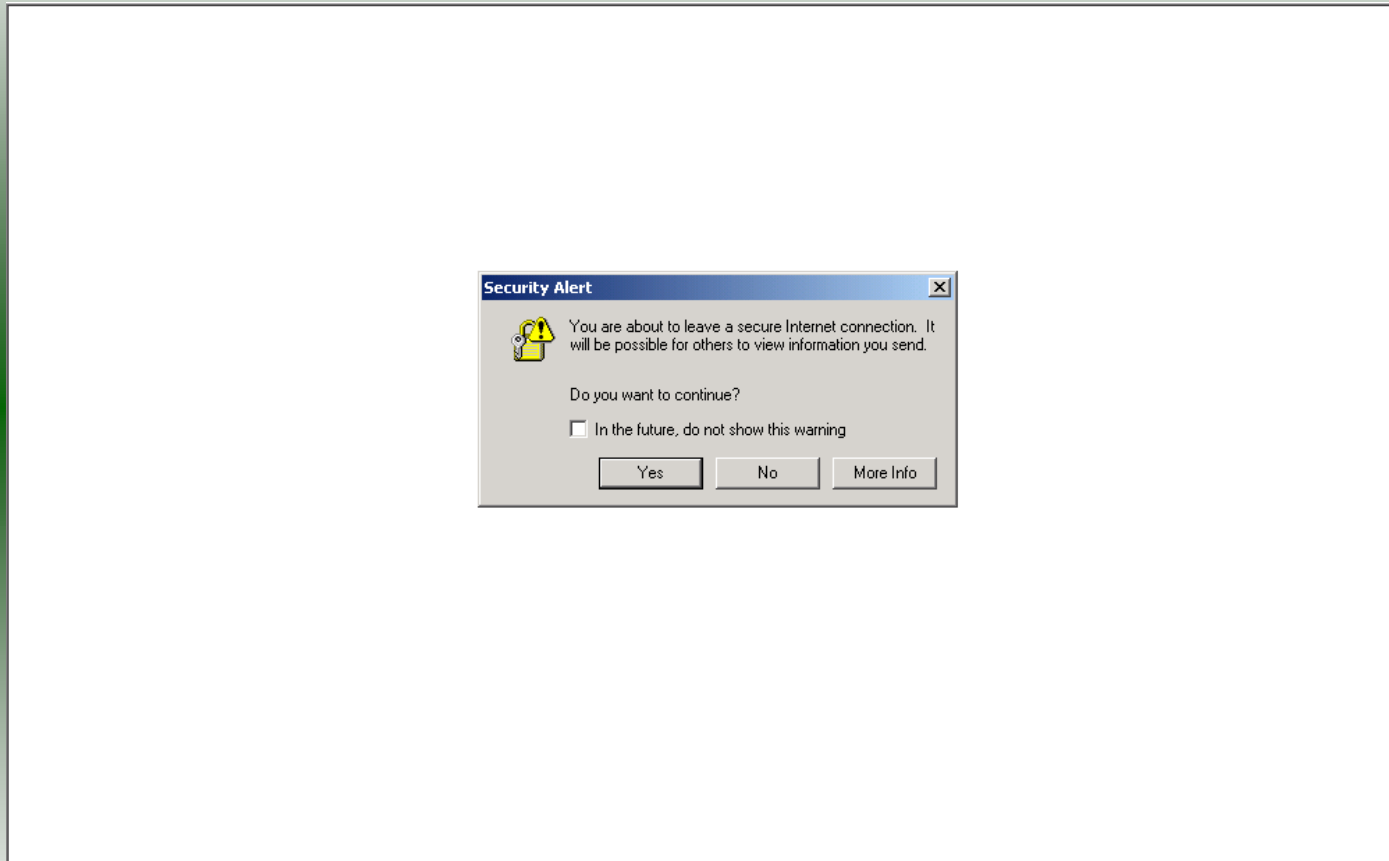
Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

Below the table is a "Main Menu" section with a "Help ?" link. The section is titled "Select a task to perform" and contains five options, each with a green button and a description:

- Tax Return**: Process and review tax returns
- Payments**: Make a credit card or bank draft payment
- View Messages**: View acknowledgments and messages
- Print Return**: Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return**: Print consolidated return - the return must be calculated prior to printing for best results

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

# Gas-1301 Motor Fuel Transporter 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-1301 Motor Fuel Transporter 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 a laptop icon. Below this are links for "Settlement Initiative" and four service icons: "Property Auctions", "Where's My Refund?", "Armed Forces", and "Web Site Survey". The footer contains "Site Map", "Español", "Privacy Policy", "Disclaimer", "NC @ your service", and a small logo.

The Department of Revenue website Main screen is displayed. You have successfully filed your **Gas-1301 Transporter** return.

# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	12	/	2006
Account ID	12345678901		

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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	12 / 2006		
Account ID	12345678901		

**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-1301 Motor Fuel Transporter Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Motor Fuel Transporter		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

**Confirm**

Select session

Back Exit Cancel

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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

**Main Menu** Help ?

**Select a task to perform**

- Tax Return** Process and review tax returns
- Payments** Make a credit card or bank draft payment
- View Messages** View acknowledgments and messages
- Print Return** Print return and supporting schedules - the return must be calculated prior to printing for best results
- Consolidated Return** Print consolidated return - the return must be calculated prior to printing for best results

The **Main Menu** screen is displayed. You may view your return by clicking **Tax Return**, make a payment by clicking **Payment**, view messages by clicking **View Messages**, print the return by clicking **Print Return**, or view a consolidated return by clicking **Consolidated**



# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	<input type="text"/> / <input type="text"/>		
Account ID	12345678901		

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

# Gas-1301 Motor Fuel Transporter 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 1	12345678901	N/A	TR

Session Selection List Help ?

Select a Session

Select	Month	Year	Original / Amendment	Status
<input type="radio"/>	12	2006	Original	0 Filed
<input checked="" type="radio"/>	9	2006	Original	0 Filed
<input type="radio"/>	8	2006	Original	0 Open
<input type="radio"/>	7	2006	Original	0 Open
<input type="radio"/>	4	2006	Original	0 Open

Government session: view only

Select

Select

Select session

Back Print Exit Cancel

Click the radio button next to the return that you want to view. Click **Select**. Please note that the returns highlighted in grey were processed by the Motor Fuels Tax Division. The return not highlighted was submitted online by the taxpayer.

# Gas-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	9 / 2006		
Account Type	Motor Fuel Transporter		
Account ID	12345678901		
Return Type	Original	Sequence	0
Status	Filed		

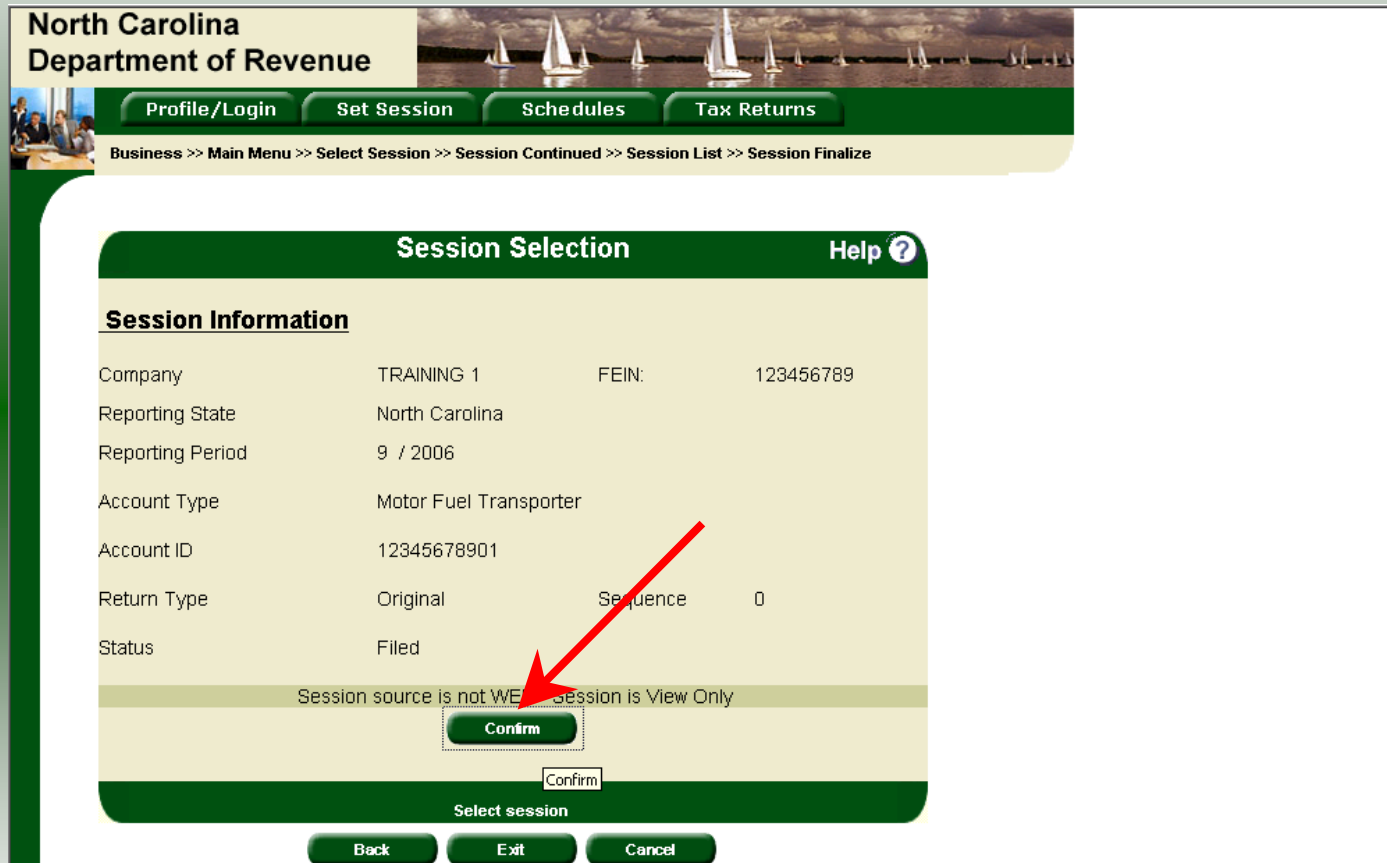
Session source is not WE Session is View Only

**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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Account Type	Motor Fuel Transporter		
Reporting Period	12 / 2006		
Account ID	12345678901		

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-1301 Motor Fuel Transporter Return

**North Carolina Department of Revenue**

Profile/Login Set Session Schedules Tax Returns

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

### Session Selection Help ?

**Session Information**

Company	TRAINING 1	FEIN:	123456789
Reporting State	North Carolina		
Reporting Period	12 / 2006		
Account Type	Motor Fuel Transporter		
Account ID	12345678901		
Return Type	Amendment	Sequence	1
Status	Open		

**Confirm**

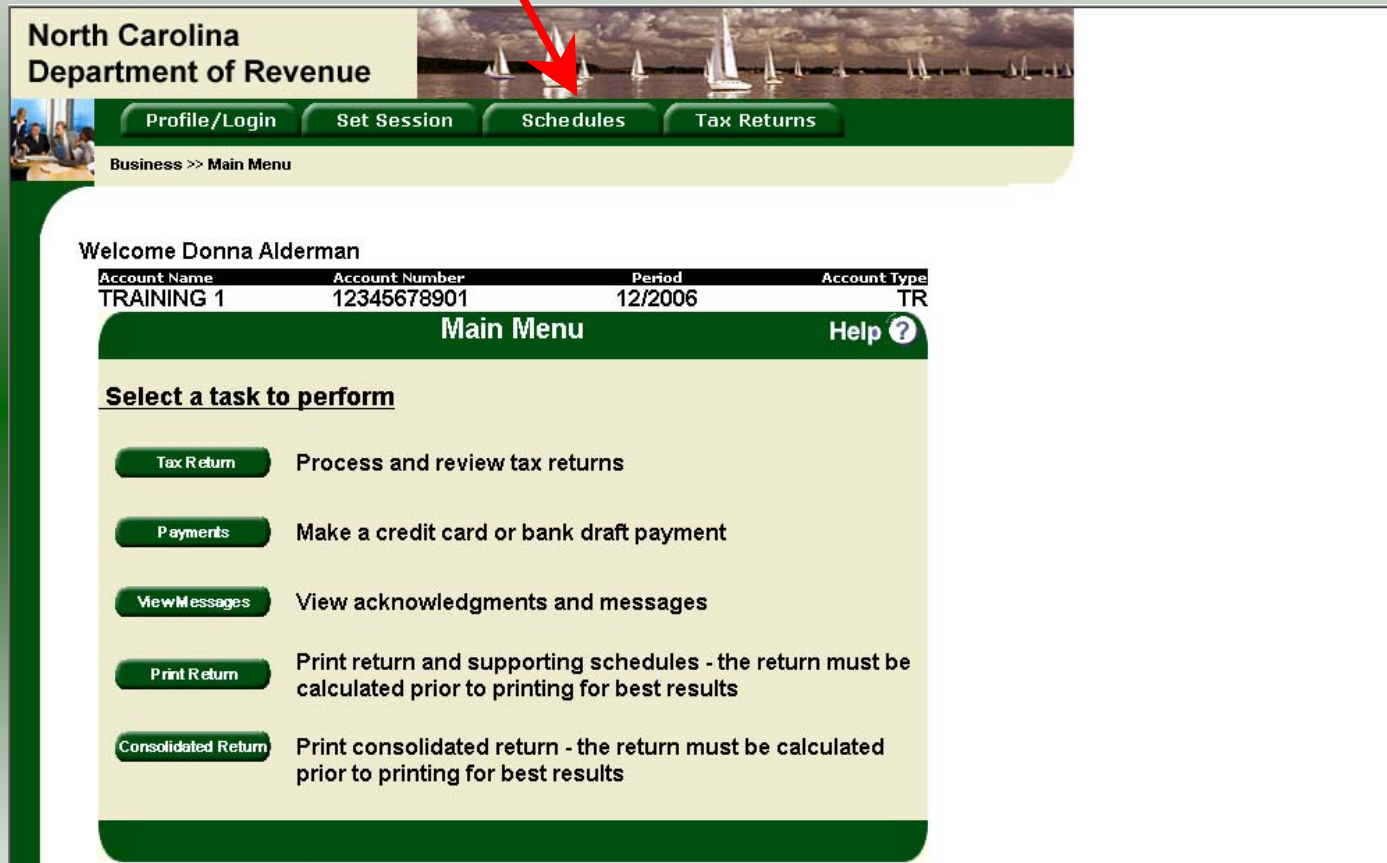
Confirm

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-1301 Motor Fuel Transporter Return



North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu

Welcome Donna Alderman

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

**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-1301 Motor Fuel Transporter Return

North Carolina  
Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> Schedule Transactions

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

### 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-1301 Motor Fuel Transporter 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 1	12345678901	12/2006	TR

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk pla
- 14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plan

Select Schedule from List

Back Exit Cancel

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



# Gas-1301 Motor Fuel Transporter Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

Enter Schedule Information		Help ?
Schedule	14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state	
*Product Type	065-Gasoline	
*Person Hiring Carrier Name	CCC DISTRIBUTOR	
*Person Hiring Carrier Acct Number	561234567	
*Seller Name	DDD SUPPLIER	
*Seller Account Number	769876543	
*Mode	Truck	
Origin Terminal	T56NC2000	
*Origin City		
*Origin State		
*Delivered To Name	CCC DISTRIBUTOR	
*Destination City	DARLINGTON	
*Destination State	SOUTH CAROLINA	
*Delivered To Account Number	561234567	
*Date Delivered	12/02/2006 mm/dd/yyyy	
*Document Number	14152	
*Gross Gallons	-8400	
*Net Gallons	-8429	

\* 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-1301 Motor Fuel Transporter Return

The screenshot shows a software interface for entering schedule information. The title bar reads "Enter Schedule Information" and "Help ?". The form contains the following fields and values:

Schedule	14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state
*Product Type	065-Gasoline
*Person Hiring Carrier Name	CCC DISTRIBUTOR
*Person Hiring Carrier Acct Number	561234567
*Seller Name	DDD SUPPLIER
*Seller Account Number	769876543
*Mode	Truck
Origin Terminal	T56NC2000
*Origin City	
*Origin State	
*Delivered To Name	CCC DISTRIBUTOR
*Destination City	DARLINGTON
*Destination State	SOUTH CAROLINA
*Delivered To Account Number	561234567
*Date Delivered	12/02/2016 <small>mm/dd/yyyy</small>
*Document Number	1415
*Gross Gallons	-8400
*Net Gallons	-8429

At the bottom of the form, there are three buttons: "Add Next", "Add + New Schedule", and "Tax Return". A red arrow points from the "Add + New Schedule" button to the "Add Next" button. Below these buttons is a bar labeled "Add a schedule". At the very bottom of the interface are five buttons: "Back", "Clear", "Print", "Exit", and "Cancel".

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-1301 Motor Fuel Transporter 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 1	12345678901	12/2006	TR

**Schedule Selection** Help ?

**Select Schedule**

Schedule

- 14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk pla
- 14B-Gallons of motor fuels loaded at an out-of-state terminal or bulk plan

Select Schedule from List

Back Exit Cancel

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

# Gas-1301 Motor Fuel Transporter Return

Account Name	Account Number	Period	Account Type
TRAINING 1	12345678901	12/2006	TR

Enter Schedule Information		Help ?
Schedule	14A-Gallons of motor fuels loaded at a North Carolina terminal or bulk plant and delivered to another state	
*Product Type	065-Gasoline	
*Person Hiring Carrier Name	CCC DISTRIBUTOR	
*Person Hiring Carrier Acct Number	561234567	
*Seller Name	DDD SUPPLIER	
*Seller Account Number	769876543	
*Mode	Truck	
Origin Terminal	T56NC2000	
*Origin City		
*Origin State		
*Delivered To Name	CCC DISTRIBUTOR	
*Destination City	DARLINGTON	
*Destination State	SOUTH CAROLINA	
*Delivered To Account Number	561234567	
*Date Delivered	12/02/2006 mm/dd/yyyy	
*Document Number	14152	
*Gross Gallons	-8400	
*Net Gallons	-8429	

\* 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-1301 Motor Fuel Transporter 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	98765432180	11/2006	KC

**Enter Schedule Information** [Help ?](#)

Schedule 10J-Gallons delivered tax-free to retail stations for a nonhighway purpose

\*Product Type 142-Kerosene - undyed

\*Destination Address 1429 Rock Quarry Road

\*Destination City Raleigh

\*Destination State NORTH CAROLINA

\*Purchaser Name AAA Retail Station

\*Purchaser Account Number 561234567

\*Date Shipped 11/20/2006 mm/dd/yyyy

\*Document Number 968074

\*Billed Gallons -4000

\* 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 information is added for all schedules click **Tax Return**.

# Gas-1301 Motor Fuel Transporter Return

<b>Preparer's Name</b>	(919)733-3409	(919)733-8654	11 2006
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Computation of Refund	
1. Undyed kerosene gallons sold for nonhighway purposes <i>(Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)</i>	▶ 1. 104,500
2. Motor fuel road tax refund due <i>(Multiply Line 1 by road tax rate)</i>	▶ 2. 31,245.50
3. Tare allowance received <i>(Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)</i>	▶ 3. 0.00
4. Total Refund Due <i>(Line 2 minus Line 3)</i>	4. \$ 31,245.50

Signature and Title: \_\_\_\_\_ **Preparer's Title** Date: **12/23/2006**

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

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

**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](#) [View Delta](#)

The calculated amended return will be displayed. This will include the original return and the amended return. Enter the **Contact Person** and **Title**. To view only the changes made on the amended return click **View Delta**.

# Gas-1301 Motor Fuel Transporter Return

PREPARER'S NAME	(919)733-3409	(919)733-8654	
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**Computation of Refund**

<b>1. Undyed kerosene gallons sold for nonhighway purposes</b> <i>(Add totals from Gas 1210D, Schedules 10I, 10J, 10L, and 10M)</i>	▶ 1.	<b>-4,000</b>
<b>2. Motor fuel road tax refund due</b> <i>(Multiply Line 1 by road tax rate)</i>	▶ 2.	<b>-1,196.00</b>
<b>3. Tare allowance received</b> <i>(Licensed Distributors and Licensed Importers multiply Line 2 by 0.01 otherwise enter 0.)</i>	▶ 3.	<b>0.00</b>
<b>4. Total Refund Due</b> <i>(Line 2 minus Line 3)</i>	4. \$	<b>-1,196.00</b>

Signature and Title: \_\_\_\_\_ **PREPARER'S TITLE** Date: **12/23/2006**  
I certify that, to the best of my knowledge, this claim is accurate and complete.

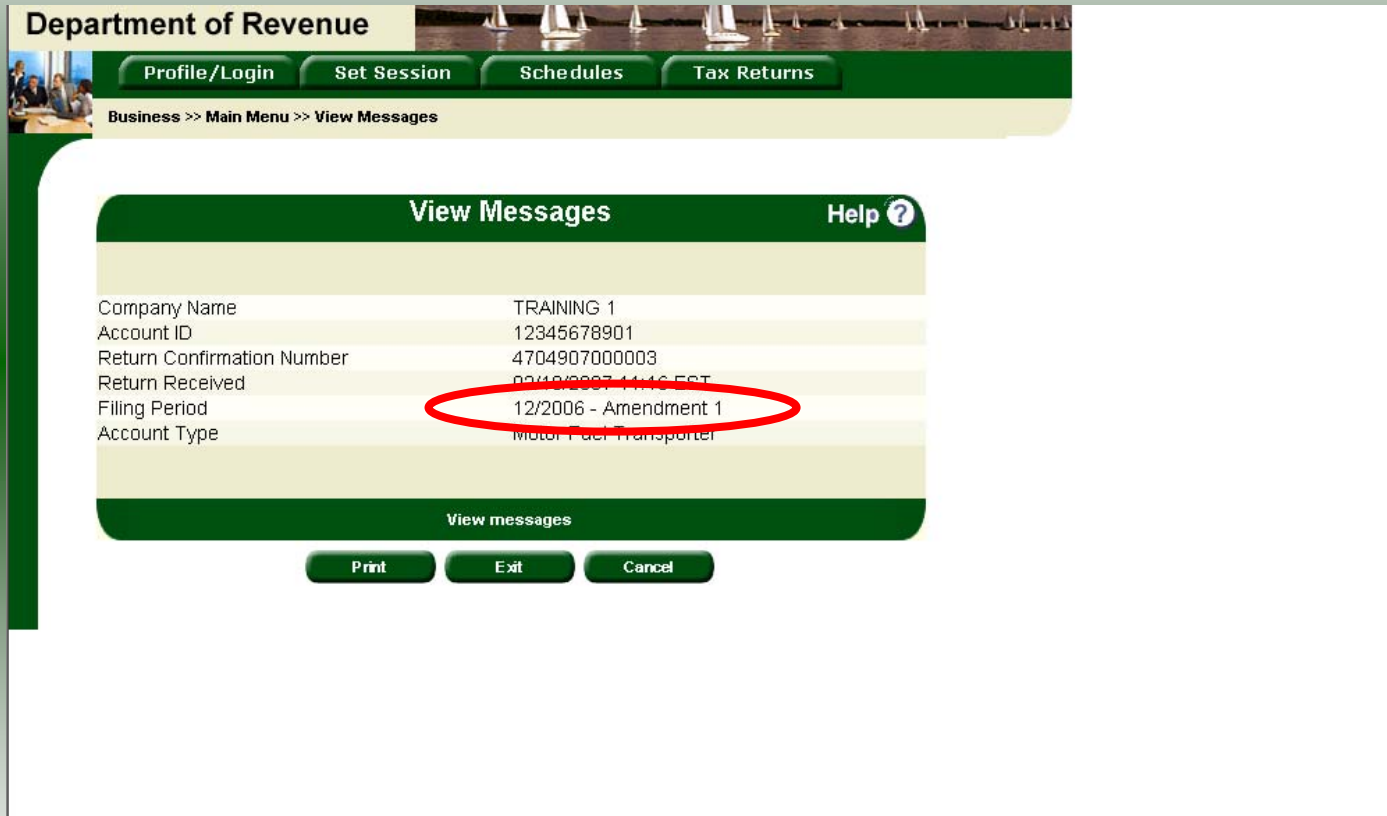
Claims for Refund are due by the 22nd day after the end of each month.

**MAIL TO:**  
North Carolina Department of Revenue  
Motor Fuels Tax Division  
Post Office Box 25000  
Raleigh, North Carolina 27602-0950

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

After verifying the gallons click **Submit**.

# Gas-1301 Motor Fuel Transporter Return



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



# Gas-1301 Motor Fuel Transporter Return

Department of Revenue

Profile/Login Set Session Schedules Tax Returns

Business >> Main Menu >> View Messages

### View Messages Help ?

Company Name	TRAINING 1
Account ID	12345678901
Return Confirmation Number	4704907000003
Return Received	02/18/2007 11:16 EST
Filing Period	12/2006 - Amendment 1
Account Type	Motor Fuel Transporter

View messages

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.