



Motor Fuel Supplier Return

North Carolina Department of Revenue

MFD

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Trade Name		
Street Address	County	
Mailing Address		
City	State	Zip Code (First 5 digits)

Fill in applicable circles:

Payment has been made through electronic funds transfer (EFT)

Address has changed since prior return

Amended return

Final return for closed business

Account Number

Return for Month of

-

(Month) (Year)

FOR OFFICE USE ONLY

Name of Contact Person

Phone Number

()

Fax Number

()

Part 1. Computation of Tax

		Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline	Total
7. Gross taxable gallons <i>(From Part 2, Line 37)</i>	7.								
8. Less: Tax-paid purchases <i>(From Gas-1202TR, Column 11)</i>	8.								
9. Net taxable gallons before tare <i>(Line 7 minus Line 8. For dyed diesel and dyed kerosene columns enter amount on Line 7.)</i>	9.								
10. Road tax tare allowance <i>(Multiply Line 9 by 0.01)</i>	10.								
11. Net gallons subject to road tax <i>(Line 9 minus Line 10)</i>	11.								
12. Dyed fuel tax-paid receipts, sales, and sales for exempt entities <i>(Add Lines 27, and 30-35 for all products. For dyed diesel and dyed kerosene then subtract Line 8.)</i>	12.								
13. Net gallons subject to inspection tax before tare <i>(Add Lines 9 and 12)</i>	13.								
14. Inspection tax tare allowance <i>(Multiply Line 13 by 0.01)</i>	14.								
15. Net gallons subject to inspection tax <i>(Line 13 minus Line 14)</i>	15.								
16. Motor fuel road tax due <i>(Multiply Line 11 by applicable road tax rate)</i>	16.								
17. Motor fuel inspection tax due <i>(Multiply Line 15 by \$0.0025)</i>	17.								
18. Administrative discount <i>(See instructions; not to exceed \$8,000)</i>	18.								
19. Adjustments <i>(Attach explanation)</i>	19.								
20. Total road and inspection taxes due <i>(Add Lines 16, 17, and 19, then subtract Line 18)</i>	20.								
21. Penalty <i>(See instructions)</i>	21.								
22. Interest <i>(See instructions)</i>	22.								
23. Total Amount Due <i>(Add Lines 20, 21, and 22)</i>	23.							\$	

Part 2. Removals from the "Bulk Transfer/Terminal System"

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline
24. Gallons sold to unlicensed distributors, retailers, or bulk end-users - N.C. tax collected (From Gas-1202DS, Schedule 5A)							
25. Gallons sold to licensed suppliers, importers and distributors -N.C. tax collected (From Gas-1202DS, Schedule 5C)							
26. Dyed diesel and dyed kerosene sold for taxable purposes (From Gas-1202DS, Schedule 5F)							
27. Dyed diesel and dyed kerosene gallons sold for nonhighway purposes (From Gas-1202DS, Schedule 6F)							
28. Gallons exchanged between licensed suppliers (From Gas-1202DS, Schedule 6X)							
29. Gallons sold for export (From Gas-1202DS, Schedule 7)							
30. Gallons sold to the U.S. government (From Gas-1202DS, Schedule 8)							
31. Gallons sold to the State of North Carolina (From Gas-1202DS, Schedule 9A)							
32. Gallons sold to N.C. local boards of education (From Gas-1202DS, Schedule 9C)							
33. Gallons sold to a N.C. county or municipal corporation (From Gas-1202DS, Schedule 9E)							
34. Gallons sold to a N.C. charter school (From Gas-1202DS, Schedule 9F)							
35. Gallons sold to a N.C. community college (From Gas-1202DS, Schedule 9G)							
36. Total disbursements (Add Lines 24 through 35)							
37. Gross taxable gallons (Add Lines 24, 25, and 26)							

Signature: _____ Title: _____ Date: _____

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

Supplier returns are due by the 22nd of each month.

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

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

QUESTIONS:
Contact the Excise Tax Division at:
Telephone Number (919) 707-7500
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654