



# Backup Tax Schedule of Disbursements

North Carolina Department of Revenue

File with GAS-1259

<b>Legal Name</b> (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME) <input style="width:100%; height: 20px;" type="text"/>	<b>Account Number</b> <input style="width:100%; height: 20px;" type="text"/>	<b>Schedule Type</b> <input style="width:20px; height: 20px;" type="text"/>	<b>Product Type</b> <input style="width:20px; height: 20px;" type="text"/>	<b>Month</b> <input style="width:20px; height: 20px;" type="text"/> -	<b>Year</b> <input style="width:20px; height: 20px;" type="text"/>
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**Schedule Type**

- 5R Dyed diesel or dyed kerosene gallons delivered to a local bus company
- 5S Dyed diesel or dyed kerosene gallons delivered to an educational organization that is not a public school
- 5U Gallons of fuel that were allowed an exemption but used for taxable use
- 5V Gallons of fuel used to operate a highway vehicle on which a refund has been requested
- 5W Gallons diverted from the destination recorded on the shipping document

**Product Type**

- |                       |                               |
|-----------------------|-------------------------------|
| 065 Gasoline          | 160 Diesel - Undyed           |
| 072 Kerosene - Dyed   | 226 Diesel - High Sulfur Dyed |
| 123 Alcohol           | 227 Diesel - Low Sulfur Dyed  |
| 124 Gasohol           | 241 Ethanol                   |
| 125 Aviation Gasoline | 243 Methanol                  |
| 130 Jet Fuel          | 284 Biodiesel - Undyed        |
| 142 Kerosene - Undyed | 290 Biodiesel - Dyed          |

(1) Carrier Name	(2) Carrier FEIN	(4) Destination City and State	(6) Purchaser Name	(7) Purchaser FEIN	(8) Date Shipped	(9) Document Number	(10) Net Gallons	(11) Gross Gallons	(12) Billed Gallons	(13) Diversion Number
TOTAL										