Gas-1288
1-14

Kerosene Supplier Return

North Carolina Department of Revenue

MFD

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

Trade Name

Street Address **County**

Mailing Address

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

Name of Contact Person **Phone Number** ( ) **Fax Number** ( )

Fill in applicable circles:

- ◯ Address has changed since prior return
- ◯ Amended return
- ◯ Final return for closed business

Account Number

Return for Month of

(Month) - (Year)

Part 1. Fuel Accountability

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

Part 2. Computation of Tax

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

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