



Instructions For Handwritten Forms

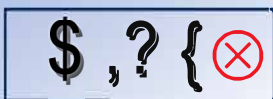
Guidelines



Do not use red ink. Use blue or black ink.



Do not use dollar signs, commas, or other punctuation marks.



Printing



Set page scaling to "none." The Auto-Rotate and Center checkbox should be unchecked.



Do not select "print on both sides of paper."



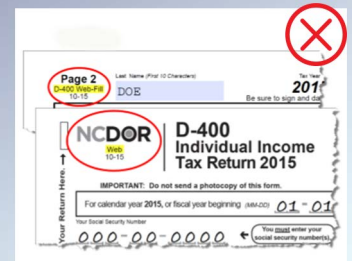
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



B-I-100G Gas Severance Schedule of Gross Receipts and Costs

DOR
Use
Only

File with B-I-100

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME)	FEIN or SSN	Account Number	Month	Year

(1) Name of Lease	(2) Name and Address of First Purchaser (or attach reports)	(3) Gross Receipts - Marginal Gas Rate Wells	(4) Gross Receipts - Gas Rate Wells

5. Total gross receipts from the sale of natural gas <i>(Total Columns 3 and 4 separately. Attach copies of invoices or equivalent information)</i>	5.	_____ .00	_____ .00
6. Total actual costs to deliver the natural gas to market <i>(See instructions - Attach copies of invoices or equivalent information)</i>	6.	_____ .00	_____ .00
7. Exemption amount for on-site use (maximum of \$1,200 per year) <i>(See instructions - Attach copies of invoices or equivalent information)</i>	7.	_____ .00	_____ .00
8. Total market value of delivered natural gas <i>(Subtract Lines 6 and 7 from Line 5 for Columns 3 and 4, but not less than zero.)</i>	8.	_____ .00	_____ .00
9. Severance tax due on natural gas produced <i>(Multiply Line 8, Columns 3 and 4 by the applicable rate - see instructions.)</i>	9.	_____ .00	_____ .00
10. Total market value of delivered natural gas <i>(Add Line 9, Columns 3 and 4. Enter the combined total here and on Form B-I-100, Line 1)</i>	10.	_____ .00	

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) 250-7898