

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.



Part 2 - Removals from the Terminal Transfer System

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	Aviation Gasoline
24. Gallons sold to retailers, bulk end-users, unlicensed distributors, and company-owned/ company-operated stations - N.C. tax collected (From GAS-1202DS, Schedule 5A)							
25. Gallons sold to licensed suppliers, distributors, and importers - 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 non-taxable 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 a N.C. local board of education (From GAS-1202DS, Schedule 9C)							
33. Gallons sold to a N.C. county, municipal corporation, hospital authority, or joint agency services (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 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
 Excise Tax Division
 3301 Terminal Drive, Suite 125
 Raleigh, North Carolina 27604

QUESTIONS:
 Contact the Excise Tax Division at:
 Telephone Number (919) 707-7500
 Toll Free Number (877) 308-9092
 Fax Number (919) 250-7898