



# Instructions For Handwritten Forms

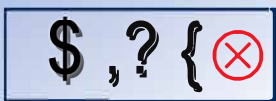
## Guidelines



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."



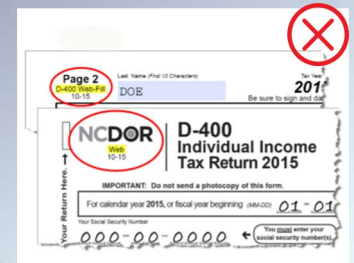
## Before Sending



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  
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