

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.





Web
1-23

GAS-1239

Motor Fuel Monthly Bulk Plant Exporter Return

Legal Name (First 36 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

FEIN or SSN

-70

- FEIN
- SSN

Return for Month of

Month Year

Computation of Tax

- 1. Tax-paid gallons of motor fuel exported from bulk plant
(Gas-1239ES, Schedule 7F, Column 12) ▶ 1.
- 2. Motor fuels road tax refund due
(Multiply Line 1 by road tax rate) 2.
- 3. Motor fuels inspection tax refund due
(Multiply Line 1 by \$0.0025) 3.
- 4. Tare allowance received
(If a Licensed Distributor or Licensed Importer, add Lines 2 and 3 and then multiply the total by 1%; otherwise, enter zero) ▶ 4.
- 5. Total Refund Due
(Add Lines 2 and 3 then subtract Line 4) 5.

Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
							\$

Signature: _____

Title: _____

Date: _____

I certify that: To the best of my knowledge, this return is accurate and complete.
Tax has been or will be timely paid to the destination state of the motor fuel exported during the month.

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

Returns are due by the 22nd of each month.