



Instructions For Handwritten Forms

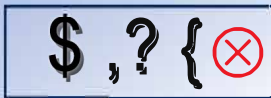
Guidelines



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."



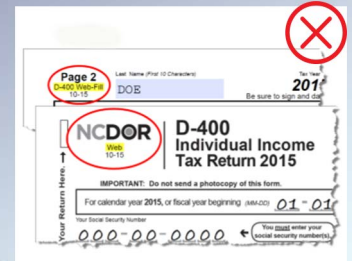
Before Sending



Do not submit photocopies of returns. Submit originals only.



Do not mix form types.



Part 3 - Receipts

| | Fuel Alcohol | Undyed Biodiesel | Dyed Biodiesel | Total |
|--|--------------|------------------|----------------|-------|
| 24. In-state refinery production ▶ 24. | | | | |
| 25. Gallons received tax-paid <i>(From GAS-1264RS, Schedule 1)</i> 25. | | | | |
| 26. Gallons received tax unpaid <i>(From GAS-1264RS, Schedule 2)</i> 26. | | | | |
| 27. Total receipts <i>(Add Lines 24 through 26)</i> 27. | | | | |

Part 4 - Disbursements

| | | | | |
|---|--|--|--|--|
| 28. Gallons sold to bulk-end users, retailers, unlicensed distributors, and company-owned/company-operated stations <i>(From GAS-1264DS, Schedule 5A)</i> 28. | | | | |
| 29. Gallons sold to licensed suppliers, distributors, and importers <i>(From GAS-1264DS, Schedule 5C)</i> 29. | | | | |
| 30. Dyed biodiesel gallons sold for nonhighway purposes <i>(From GAS-1264DS, Schedule 6F)</i> 30. | | | | |
| 31. Gallons sold for export - destination state tax collected <i>(From GAS-1264DS, Schedule 7)</i> 31. | | | | |
| 32. Gallons sold to the U.S. government <i>(From GAS-1264DS, Schedule 8)</i> 32. | | | | |
| 33. Gallons sold to the State of North Carolina <i>(From GAS-1264DS, Schedule 9A)</i> 33. | | | | |
| 34. Gallons sold to a N.C. local board of education <i>(From GAS-1264DS, Schedule 9C)</i> 34. | | | | |
| 35. Gallons sold to a N.C. county, municipal corporation, hospital authority, or joint agency services <i>(From GAS-1264DS, Schedule 9E)</i> 35. | | | | |
| 36. Gallons sold to a N.C. charter school <i>(From GAS-1264DS, Schedule 9F)</i> 36. | | | | |
| 37. Gallons sold to a N.C. community college <i>(From GAS-1264DS, Schedule 9G)</i> 37. | | | | |
| 38. Gallons produced by an individual for use in a private passenger vehicle registered in the name of that individual. ▶ 38. | | | | |
| 39. Total disbursements <i>(Add Lines 28 through 38)</i> 39. | | | | |
| 40. Gross taxable gallons <i>(Line 27 subtract Lines 30 through 38)</i> 40. | | | | |

Signature: _____ Title: _____ Date: _____

I certify that, to the best of my knowledge, this return is accurate and complete.

Fuel Alcohol and Biodiesel Provider 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