GAS-1276 IFTA
Web
6-12

International Fuel Tax Agreement (IFTA) Return

North Carolina Department of Revenue

	FOR OFFICE USE ONLY
	//
Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAM	FEIN / SSN
Mailing Address	
	NCDOR ID / State Number
City	State Zip Code
Name of Contact Person	Fill in applicable circles:
Phone Number Fax Number	 No Activity Return Amended Return Address has changed
	Return for quarter of
Email Address	 Jan 1 - Mar 31 Apr 1 - Jun 30 Jul 1 - Sep 30 Oct 1 - Dec 31

Computation of Tax or (Credit) (Schedu	les A & B must be completed before you o	an dete	ermir	ne tax liability or (credit) due.)
(If amount on Line 1 or 4 is negative, fill in circle.	Exampl	le:	●
1. Tax or (Credit) Due (Amount from Schedule B, Column 9)			1.	0
2. Penalty Due (See Instructions)			2.	· · · · · · · · · · · · · · · · · · ·
3. Interest Due (Amount from Schedule B, Column 10)			3.	<u>_</u>
4. Total Balance or (Credit) Due (Add Lines 1 through 3) (Refunds less th	an \$1.00 must be requested in writing.)	4.	\$	0

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

____ Title: ___

Date: _

IFTA returns are due by the last day of the month following the end of the quarter. Make check payable to: N.C. Department of Revenue. 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) 733-3409 Toll Free Number (877) 308-9092 Fax Number (919) 733-8654

Schedule A

Miles Per Gallon Calculation

Calculate the average miles per gallon (MPG) for each product type. Round the average miles per gallon to two decimal places. The MPG figure for each product type is used to calculate the gallons consumed in the detail summary of operations (Schedule B).

Product Type		 Total Miles All Jurisdictions 	 Total Gallons All Jurisdictions 	Average Miles Per Gallon (0.00)	Product Type		 Total Miles All Jurisdictions 	 Total Gallons All Jurisdictions 	Average Miles Per Gallon (0.00)
Diesel	DI				Ethanol	ET			
Gasoline	GA				Methanol	МТ			
Gasohol	GH				E85	E8			
Propane	LP				M85	M8			
Liquid Natural Gas	LN				A55	A5			
Compressed Natural Gas	CN				Biodiesel	BD			

Schedule	chedule B Summary of Operations									
(1)	(2) • Product	(3) • Total	(4) • Taxable	(5) Taxable Gallons (col. 4 divided by	(6) • Taxpaid Gallons (Service Station	(7) Net Taxable or	(8)	(9) • Tax or (Credit)	(10) Interest Due	(11) Total Tax or
Jurisdiction	Туре	Jurisdiction Miles	Jurisdiction Miles		Purchases and/or	(Credit) Gallons (col. 5 minus col. 6)	Tax Rate	(col. 7 x col. 8)	(See Instructions)	(Credit) (col. 9 + col.10)
	otals ge 2									

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Schedule I	chedule B, Continued Summary of Operations										
(1) • Jurisdiction	(2) • Product Type	(3) • Total Jurisdiction Miles	(4) • Taxable Jurisdiction Miles	(5) Taxable Gallons (col. 4 divided by calculated MPG in Schedule A)	(6) • Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals)	(7) Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	(8) Tax Rate	(9) • Tax or (Credit) (col. 7 x col. 8)	(10) Interest Due (See Instructions)	(11) Total Tax or (Credit) (col. 9 + col.10)	
Subt Pag	otals je 3										

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Schedule	B, Continu	ed		<u>S</u>	ummary of Opera	tions				
(1) • Jurisdiction	(2) • Product Type	(3) • Total Jurisdiction Miles	(4) • Taxable Jurisdiction Miles	(5) Taxable Gallons (col. 4 divided by calculated MPG in Schedule A)	(6) • Taxpaid Gallons (Service Station Purchases and/or Bulk Withdrawals)	(7) Net Taxable or (Credit) Gallons (col. 5 minus col. 6)	(8) Tax Rate	(9) • Tax or (Credit) (col. 7 x col. 8)	(10) Interest Due (See Instructions)	(11) Total Tax or (Credit) (col. 9 + col.10)
Subt Pag	otals je 4									