



Excise Tax Return Piped Natural Gas



North Carolina Department of Revenue

Legal Name (First 30 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Address

City

State

Zip Code

Name of Contact Person for Quarterly Distribution

Phone Number

Federal Employer ID Number

▶ -

Return for Quarter Ended

Month

Year

▶ -

Fill in all applicable circles:

- Taxpayer is a first-time filer in N.C.
- Payment has been made through electronic funds transfer (EFT)
- Address has changed since prior quarter

Part 1. Computation of Amount Due for Quarter

- | | | |
|---|-------|--------------------------|
| 1. Tax Due on Volume Delivered to End-User or Received for Own Use | ▶ 1. | <input type="text"/> .00 |
| 2. Tax Payments (Include any electronic prepayments applied to quarter) | ▶ 2. | <input type="text"/> .00 |
| 3. Balance of Tax Due
Line 1 minus Line 2 | ▶ 3. | <input type="text"/> .00 |
| 4. Penalty (10% for late payment; 5% per month, maximum 25%, for late filing)
Multiply Line 3 by applicable penalty if return with full payment is not filed timely. | ▶ 4. | <input type="text"/> .00 |
| 5. Interest (See the Department's website, www.dormc.com , for current interest rate.)
Multiply Line 3 by applicable interest rate if return with full payment is not filed timely. | ▶ 5. | <input type="text"/> .00 |
| 6. Total Due with the Return
Add Lines 3 through 5 | 6. \$ | <input type="text"/> .00 |

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

Signature of Preparer other than Taxpayer: _____ Preparer's FEIN, SSN, or PTIN: _____

Taxpayers are required to make tax payments monthly and file returns quarterly. In addition, taxpayers who are consistently liable for at least \$10,000 a month must make a monthly prepayment of the next month's tax liability. The prepayment is due at the same time the monthly payment for the previous month is due and must be made by electronic funds transfer. Monthly tax payments are due by the 20th day of the month following the month in which the tax accrues. Quarterly returns are due by the last day of the month following the end of each calendar quarter. Your check or money order must be in the form of U.S. currency from a domestic bank.

MAIL TO: North Carolina Department of Revenue, Attn: Distribution Unit, P.O. Box 871, Raleigh, North Carolina 27602-0871

