

Motor Fuel Distributor and Importer Schedule of Exempt Receipts

North Carolina Department of Revenue

File with GAS-1203

Legal Name <small>(First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME)</small> _____	Account Number _____	Schedule Type _____	Product Type _____	Quarter _____	Year _____
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Schedule Type

- 2 Untaxed gallons received from the terminal and sold directly to exempt entities
- 4 Gallons from bulk plant sold to exempt entities, refund claimed on Gas-1206

Mode (Column 3)

- J = Truck
- R = Rail
- B = Barge
- PL = Pipeline
- S = Ship
- BA = Book Adjustment
- ST = Stationary Transfer
- CE = Summary

Product Type

- | | |
|--|--|
| 054 Propane
065 Gasoline
072 Kerosene - Dyed
123 Alcohol
124 Gasohol
142 Kerosene - Undyed
160 Diesel - Undyed | 224 Compressed Natural Gas (CNG)
226 Diesel - High Sulfur Dyed
227 Diesel - Low Sulfur Dyed
241 Ethanol
243 Methanol
284 Biodiesel - Undyed
290 Biodiesel - Dyed |
|--|--|

(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4)		(5) Supplier Name	(6) Supplier FEIN	(7) Date Received	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
			Origin	Dest.							
TOTAL											