

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:	
<input type="radio"/> Taxpayer is a first-time filer in N.C.	
<input type="radio"/> Payment has been made through electronic funds transfer (EFT)	
<input type="radio"/> 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.	_____	.00
2. Tax Payments (Include any electronic prepayments applied to quarter)	▶ 2.	_____	.00
3. Balance of Tax Due Line 1 minus Line 2	▶ 3.	_____	.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.	_____	.00
5. Interest (Click www.dornrc.com/taxes/rate.html for current interest rate.) Multiply Line 3 by applicable interest rate if return with full payment is not filed timely.	▶ 5.	_____	.00
6. Total Due with the Return Add Lines 3 through 5	6. \$	_____	.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

