GAS-1239
1-08

Motor Fuel Monthly Bulk Plant Exporter Return

North Carolina Department of Revenue

MFD

Legal Name *(First 36 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)*

Trade Name

Street Address

County

Mailing Address

City

State

Zip Code *(First 5 digits)*

Name of Contact Person

Phone Number ( )

Fax Number ( )

Fill in applicable circles:

- ○ Address has changed since prior return
- ○ Amended return
- ○ Final return for closed business

FEIN or SSN *(No dashes)* - **70**

Return for Month of

(Month) - *(Year)*

For Office Use Only:

Computation of Tax

	Gasoline	Undyed Diesel	Dyed Diesel	Undyed Kerosene	Dyed Kerosene	Jet Fuel	AvGas	Total
1. Tax-paid gallons of motor fuel exported from bulk plant *(Gas-1239ES, Schedule 7F, Column 12)* ▶ 1.								
2. Motor fuels road tax refund due *(Multiply Line 1 by road tax rate)* 2.								
3. Motor fuels inspection tax refund due *(Multiply Line 1 by $0.0025)* 3.								
4. Tare allowance received *(If a Licensed Distributor, add Lines 2 and 3 and then multiply that total by 1% (0.01). If not a Licensed Distributor, enter zero)* ▶ 4.								
5. Total Refund Due *(Add Lines 2 and 3 then subtract Line 4)* 5.								$

Signature: _____ **Title:** _____ **Date:** _____

I certify that: To the best of my knowledge, this return is accurate and complete.
Tax has been or will be timely paid to the destination state of the motor fuel exported during the month.

Returns are due by the 22nd of each month.

MAIL TO:
North Carolina Department of Revenue
Motor Fuels Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Motor Fuels Tax Division at:
Telephone Number (919) 733-3409
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654