GAS-1276
IFTA
Web
6-11

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 NAME AND ADDRESS)*

Mailing Address

City **State** **Zip Code**

Name of Contact Person

Phone Number **Fax Number**

Email Address

FEIN / SSN

NCDOR ID / State Number

Fill in applicable circles:

- ○ No Activity Return
- ○ Amended Return
- ○ Address has changed
- ○ Close IFTA account effective (mm/dd/yyyy) __/__/__
- ○ Close Intrastate account effective (mm/dd/yyyy) __/__/__

Return for quarter of

- ○ Jan 1 - Mar 31
- ○ Apr 1 - Jun 30
- ○ Jul 1 - Sep 30
- ○ Oct 1 - Dec 31

(Year)

Computation of Tax or (Credit) (Schedules A & B must be completed before you can determine tax liability or (credit) due.)

If amount on Line 1 or 4 is negative, fill in circle. Example: ●

1. Tax or (Credit) Due *(Amount from Schedule B, Column 9)*	▶ 1. ○	
2. Penalty Due *(See Instructions)*	▶ 2.	
3. Interest Due *(Amount from Schedule B, Column 10)*	3.	
4. Total Balance or (Credit) Due *(Add Lines 1 through 3) (Refunds less than $1.00 must be requested in writing.)*	4. $ ○	

Signature: _____ Title: _____ Date: _____

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

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	MT			
Gasohol	GH				E85	E8			
Propane	LP				M85	M8			
Liquid Natural Gas	LN				A55	A5			
Compressed Natural Gas	CN				Biodiesel	BD			

Schedule B

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)
Subtotals Page 2										

Schedule 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)
Subtotals Page 3										

Schedule 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)
Subtotals Page 4										