NCDOR 7-15

B-I-100
Severance Tax on Energy Minerals Return

Fill in applicable circle:
○ Amended return

FEIN or SSN

Account Number

Return for Month of
__ - ____
(Year)

Return for Quarter Ending
○ March 31
○ June 30
○ September 30
○ December 31
Year

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

Trade Name

Location

County

Mailing Address

City

State

Zip Code *(First 5 digits)*

Name of Contact Person

Phone Number ( )

Fax Number ( )

Part 1. Gas Severance Accountability of the Producer — Computation of Tax

1. Severance tax due on gas produced: Form B-I-100G, Line 10, attached, but not less than zero. ▶ 1. .00

Part 2. Oil Severance Accountability — Computation of Tax

2. Gross price paid of oil produced at the wellhead ▶ 2. .00
3. Severance tax due on oil purchased (Multiply Line 2 by 0.02) 3. .00

Part 3. Condensate Severance Accountability — Computation of Tax

4. Gross price paid of condensates produced at the wellhead ▶ 4. .00
5. Severance tax due on condensates purchased (Multiply Line 4 by 0.02) 5. .00

Part 4. Computation of Total Severance Tax

6. Total Severance Tax Due (Add Lines 1, 3, and 5) ▶ 6. .00
7. Penalty (See instructions) ▶ 7. .00
8. Interest (See instructions) ▶ 8. .00
9. Total Payment Due (Add Lines 6, 7, and 8) ▶ 9. $ .00

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

Returns are due by the 25th day of the second month following the end of the filing period.

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
Excise Tax Division
Post Office Box 25000
Raleigh, North Carolina 27640-0950

QUESTIONS:
Contact the Excise Tax Division at:
Telephone Number (919) 707-7500
Toll Free Number (877) 308-9092
Fax Number (919) 733-8654