



CHECK-OFF REMITTANCE REPORT

NORTH DAKOTA OILSEED COUNCIL
SFN 50990 (11-2021)

INSTRUCTIONS:

1. Complete this report even if no oilseeds were purchased during the report period. **Reports are due 30 days after the end of the quarter to avoid penalty.**
2. Keep the yellow copy of the report for your records.
3. Mail the white copy of the report with your check-off remittance and send to address below.

Name of Purchasing Firm	Report Period <input type="checkbox"/> Dec 31 <input type="checkbox"/> March 31 <input type="checkbox"/> June 30 <input type="checkbox"/> Sept 30		
Address	City	State	ZIP Code
Other Stations included in this Report			
Report Prepared By	Title	Telephone Number	

CHECK-OFF COMPUTATION

Oilseed Type	Assessment Rate	Total CWT/Bushels	Assessment Due This Quarter
Confection/Oil Sunflower	4 cents/cwt		
Safflower	3 cents/cwt		
Rapeseed/Canola	4 cents/cwt		
Crambe	3 cents/cwt		
Flax	3 cents/bu		
TOTAL ASSESSMENT DUE:			
(make checks payable to: "ND Oilseed Council")			

None of the above oilseeds were purchased or handled for which tax is due this quarter.

I hereby certify that this is a true and accurate report of all deductions made at the time of sale from sunflower, safflower, rapeseed or canola, crambe and flax purchased from producers in accordance with the provisions of the NDCC 4.1-09.

Report Date	Signature of Preparer
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Mail original form and remittance to:

North Dakota Oilseed Council
C/O Bank of North Dakota
PO Box 5550
Bismarck, ND 58506-5550

Questions:

North Dakota Oilseed Council
2401 46th Avenue SE, Suite 206
Mandan, ND 58554-4829
(701) 328-5107

This section for Oilseed Council Use Only:

Date Received	Check Number	Check Amount
Long	Short	
Permit Number	District Number	