



Form North Dakota Office of State Tax Commissioner

35PV Financial institution tax payment voucher 2011

For the calendar year January 1 through December 31, 2011

Name of financial institution		FEIN
Mailing address		Phone number
City	State	Zip code

Please note

- The state general fund portion of the net tax liability must be paid on or before **April 15, 2012**.
- If an extension of time to file the return is obtained, determine the state general fund portion of the net tax liability on the worksheet below.
- Remit the state general fund portion of the net tax liability to the Office of State Tax Commissioner along with Form 35PV - North Dakota Financial Institution Tax Payment Voucher.
- Copy the payment voucher for the financial institution's records and submit the entire sheet with payment.

Computation of payment

Round off to dollars

1. North Dakota taxable income -----	1.	_____
2. Financial institution tax: multiply line 1 by 6.5% (.065) MINIMUM of \$50 -----	2.	_____
3. Tax credits (<i>Renaissance zones</i>) -----	3.	_____
4. Balance (<i>Subtract line 3 from line 2; if less than \$50, enter \$50</i>) -----	4.	_____
5. State general fund portion of tax: multiply line 4 by 3/13 (.230769) -----	5.	_____
6. Tax credits (<i>Various contributions</i>) -----	6.	_____
7. State general fund portion of financial institution tax (<i>Subtract line 6 from line 5</i>) -----	7.	_____

(Minimum \$12)

Make check or money order payable to "State Tax Commissioner"

If payment is to be made by Electronic Funds Transfer, mark this circle

and enter date of payment _____

Date signed

Signature of officer

Title

Mail to: Office of State Tax Commissioner
600 E Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

Please
Do Not
Write
In This
Space