



35PV Financial institution tax payment voucher 2009

For the calendar year January 1 through December 31, 2009

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, 2010**.
- 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 7% (.07) MINIMUM of \$50.00 -----	2. _____
3. Tax Credits (<i>Enclose worksheet</i>) -----	3. _____
4. Balance (<i>Subtract line 3 from line 2; if less than \$50.00, enter \$50.00</i>) -----	4. _____
5. State general fund portion of tax: multiply line 4 by 2/7 (.285714) -----	5. _____
6. Credit for contributions to nonprofit private colleges	6. _____
7. Credit for contributions to nonprofit private high schools	7. _____
8. Credit for contributions to Rural Leadership ND Scholarship program -----	8. _____
9. State general fund portion of financial institution tax (<i>Subtract lines 6, 7 and 8 from line 5</i>) ---	9. _____

(Minimum \$14.00)

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