

North Dakota Office of State Tax Commissioner  
**Motor Vehicle Fuel Tax Report**

Tax Type 61  
 Form S01

**61**



Report for Month \_\_\_\_\_, 20\_\_\_\_

Check if Amended Report

Business Name ( as it appears on your license)	FEIN	Suffix
Address	License #	
City, Town or Post Office, State, and Zip Code	Telephone #	

This report is due on or before the 25th of the month  
 Mail to: Office of State Tax Commissioner  
 600 E. Boulevard Ave., Dept. 127  
 Bismarck ND 58505-0599

Column A	Column B	Column C	Column D	Column E	Column F
Gasoline	Gasohol E-85	Unblended Ethanol	Unblended Methanol	Blending Components	Column Totals
Pro. 065	Pro. 124, 079	Pro. 241	Pro. 243	Pro. 122	

Check box to cancel license   
 Attach license. Cancellation date \_\_\_\_\_

<b>~~Do not make an entry in a shaded area~~</b>					
1. Inventory forward = last month's line 13 entries. ....					1. W
2. Gal. mfg., purchased, imported = Schs. 1+2+3. ....					2. X
3. Product transfers (+ or -) within tax type 61. ....					3.
4. Gal. taxable at \$.23 per gal. = Sch. 5. ....					4. D
5. Gal. allowance on Sch. 5 sales = .005 x line 4. ....					5. F
6. Gal. taxable at \$.23 per gal. = Schs. 5A+5Q. ....					6.
7. Gal. from \$.23 per gal. tax-pd inven. = Sch. 10G. ....					7. H
8. Net gal. taxable at \$.23 per gal. = lines 4-5+6-7. ....					8. Q
9. Net gal. gasohol taxable at \$.23 per gal. = lines 4-5+6-7. ....					9. A
10. Gal. ND non-taxable = Schs. 6+7. ....					10. N
11. Gal. ND tax-exempt = Schs. 8+10. ....					11. L
12. Book inventory = lines 1+2+3 -4-6-10-11. ....					12.
13. Ending physical inventory. ....					13. Y
14. Gain (or losses): lines 13-12. ....					14. B
15. Tax due at \$.23 per gal. = \$.23 x line 8. ....					15. C
16. Tax due at \$.23 per gal. on gasohol = \$.23 x line 9. ....					16. R
17. Tax subject to allowance = lines 15+16. ....					17.
18. Collection allowance = .02 x line 17. ....					18. I
19. Total tax due = lines 17-18. ....	<b>For lines 1 through 16, enter the total of Columns A through E in Column F</b>				19.
20. Penalty = .05 x line 19 (min. \$5.00). ....					20. T
21. Interest = .01 per month x line 19. ....	<b>For lines 17 through 23, use Column F only</b>				21. U
22. Insp. Fees = total of Col. F (lines 8+9+11) x .00025. ....					22. 6
23. <b>Total due = lines 19+20+21+22. ....</b>					23.

I declare under the penalties of North Dakota Century Code § 12.1-11-02, which provides for a Class A misdemeanor for making a false statement in a governmental matter, that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct, and complete return.

Signature of Taxpayer \_\_\_\_\_

Title \_\_\_\_\_

Date \_\_\_\_\_

Signature of Preparer Other Than Taxpayer \_\_\_\_\_

Date \_\_\_\_\_

**61**



