

North Dakota Office of State Tax Commissioner  
**Special Fuels Tax Report**

Tax Type 62  
 Form J01

**62**



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

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

	Column A	Column B	Column C	Column D	Column E	Column F	Column G			
	CNG	Undyed	Dyed	Other Htg.	Unblended	Other	Column Totals			
	Compressed Natural Gas Pro. 224	Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel Pro. 160	Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel Pro. 228	Kerosene Waste Oil Pro. 072, 142, 091	Dyed & Undyed B100 & Soy Oil Pro. 284, 285, 290	Blending Components Pro. 122				
<i>~~Do not make an entry in a shaded area~~</i>										
1. Inventory forward = last month's line 12 entries . . . . .									1.	A
2. Gal. mfg., purchased, imported = Schs. 1+2+3 . . . . .									2.	B
3. Product transfers (+ or -) within tax type 62 . . . . .									3.	
4. Gal. taxable at \$.23 per gal. = Schs. 5+5Q . . . . .									4.	
5. Gal. from \$.23 per gal. tax-pd. inven. = Sch. 10G . . . . .									5.	E
6. Net gal. taxable at \$.23 per gal. = lines 4-5 . . . . .									6.	T
7. Gal. taxable at \$.02 excise = Sch. 10A . . . . . January 1, 2008 - June 30, 2009 (Exempt July 1, 2009)									7.	C
8. Gal. taxable at \$.04 per gal. = Schs. 5X+5Y . . . . .									8.	F
9. Gal. ND non-taxable = total of Schs. 6+7 . . . . .									9.	H
10. Gal. ND tax-exempt = Schs. 8+10 . . . . .									10.	G
11. Book inventory = lines 1+2+3-4-7-8-9-10. . . . .									11.	
12. Ending physical inventory . . . . .									12.	I
13. Gain (or loss): lines 12-11. . . . .									13.	M
14. Tax due at \$.23 per gal. = \$.23 x line 6 . . . . .									14.	2
15. Tax due at \$.02 per gal. = .02 x line 7 (1/1/08-6/30/09) . . . . .									15.	N
16. Tax due at \$.04 per gal. = .04 x line 8 . . . . .									16.	O
17. Tax subject to allowance = lines 14+15+16. . . . .									17.	
18. Collection allowance = .01 x line 17 (max. \$300.00) . . . . .									18.	4
19. Total tax due = lines 17-18 . . . . .	<b>For lines 1 through 16, enter the total of Columns A through F in Column G</b>								19.	
20. Penalty = .05 x line 19 (min. \$5.00) . . . . .	<b>For lines 17 through 23, use Column G only</b>								20.	U
21. Interest = .01 per month x line 19 . . . . .									21.	V
22. Insp. Fees = total of Col. G (lines 6+7+8+ 10) x .00025 . . . . .									22.	Y
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 \_\_\_\_\_

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