

North Dakota Office of State Tax Commissioner
 As Contractor for Spirit Lake Tribe Tax Commissioner
Spirit Lake 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 <input type="checkbox"/> 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. Not Used on Tribal Report | | | | | | | 7. C | |
| 8. Not Used on Tribal Report | | | | | | | 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+3-4-9-10. | | | | | | | 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. Not Used on Tribal Report | | | | | | | 15. N | |
| 16. Not Used on Tribal Report | | | | | | | 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 | For lines 1 through 16, enter the total of Columns A through F in Column G | | | | | | | 19. |
| 20. Penalty = .05 x line 19 (min. \$5.00) | For lines 17 through 23, use Column G only | | | | | | | 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. Total Due = lines 19+20+21+22. | | | | | | | 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 _____

62



Spirit Lake Special Fuel Schedule of Gallons Received

(Submit With Spirit Lake Special Fuel Tax Report J01)

Tax Type 62
 Check if Amended Report

| | | | | |
|----------------|-------|--------|--------------|-----------------------------------|
| Business Name: | FEIN: | Suffix | License No.: | Reporting Period - Month and Year |
|----------------|-------|--------|--------------|-----------------------------------|

| | | |
|--|--|---|
| Schedule Types: 1 - Gallons received in North Dakota - tax paid 2 - Gallons received in North Dakota - tax NOT paid 3 - Gallons imported into North Dakota by your business - tax NOT paid | Product Types: 122 Blending Components 160 Diesel Fuel - Undyed 284 Biodiesel - Undyed (B100) 285 Soy Oil | Mode Codes: J Truck R Railroad B Barge PL Pipeline S Ship |
|--|--|---|

[] = Optional Field

| Sch. Type | Pro. Type | (1) Carrier Name | (2) Carrier FEIN | (3) Mode | (4) Point of | | (5) Purchased From (Seller Name) | (6) Seller FEIN | Suffix | (7) Transaction Date | (8) Document Number | (9) Net Gallons | (10) Gross Gallons | (11) Billed Gallons |
|---------------|-----------|------------------|------------------|----------|--------------|-------------|----------------------------------|-----------------|--------|----------------------|---------------------|-----------------|--------------------|---------------------|
| | | | | | Origin | Destination | | | | | | | | |
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| Totals | | | | | | | | | | | | | | |



Spirit Lake Special Fuel Schedule of Gallons Disbursed

Tax Type 62
 Check if Amended Report

(Submit With Spirit Lake Special Fuel Tax Report J01)

| | | | | |
|----------------|-------|--------|--------------|-----------------------------------|
| Business Name: | FEIN: | Suffix | License No.: | Reporting Period - Month and Year |
|----------------|-------|--------|--------------|-----------------------------------|

Schedule Types:

- 5** - Gallons sold to retailers for resale - taxable
- 5Q** - Gallons sold to consumers, or used - taxable
- 6** - Gallons sold to licensed suppliers or distributors for resale - non-taxable
- 7** - Gallons exported out of North Dakota by your business - non-taxable
- 8** - Gallons sold to agencies of the U.S. Government - tax-exempt (or tax credit taken)
- 10** - Gallons sold to Native Americans - tax-exempt
- 10G** - Gallons sold from tax-paid inventory

Product Types:

- 122** Blending Components
- 160** Diesel Fuel - Undyed
- 284** Biodiesel - Undyed
- 285** Soy Oil

Mode Codes:

- J** Truck
- R** Railroad
- B** Barge
- PL** Pipeline
- S** Ship
- GS** Gas Station
- CE** Summary

= Optional Field

| Sch. Type | Pro. Type | (1) Carrier Name | (2) Carrier FEIN | (3) Mode | (4) Point of | | (5) Sold to - Purchaser Name | (6) Purchaser | | (7) Transaction Date | (8) Document Number | (9) Net Gallons | (10) Gross Gallons | (11) Billed Gallons |
|---------------|-----------|---------------------|---------------------|-------------|-----------------|-------------|---------------------------------|------------------|--------|-------------------------|------------------------|--------------------|-----------------------|------------------------|
| | | | | | Origin | Destination | | FEIN | Suffix | | | | | |
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| Totals | | | | | | | | | | | | | | |