

North Dakota Office of State Tax Commissioner
 As Contractor for Standing Rock Sioux Tribe Tax Commissioner
Standing Rock 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	

~~Do not make an entry in a shaded area~~

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							19.
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)							20. U
For lines 17 through 23, use Column G only							20.
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



Standing Rock Special Fuel Schedule of Gallons Disbursed

Tax Type 62
 Check if Amended Report

(Submit With Standing Rock Special Fuel Tax Report J01)

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