

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 <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	

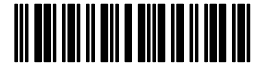
<i>~~Do not make an entry in a shaded area~~</i>								
1. Inventory forward = last month's line 12 entries . . . . .							1. A	
2. Gal. mfg., purchased, imported = Schs. 1+2+3 . . . . .							2. B	
3. Product transfers (+ or -) within tax type 62 . . . . .							3.	
4. Gal. taxable at \$.23 per gal. = 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 . . . . .	<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 \_\_\_\_\_

**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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- |   |   |   |
|---|---|---|
| <b>Schedule Types:</b><br>5 - Gallons sold to retailers for resale - taxable<br>5Q - Gallons sold to consumers, or used - taxable<br>6 - Gallons sold to licensed suppliers or distributors for resale - non-taxable<br>7 - Gallons exported out of North Dakota by your business - non-taxable<br>8 - Gallons sold to agencies of the U.S. Government - tax-exempt (or tax credit taken)<br>10 - Gallons sold to Native Americans - tax-exempt<br>10G - Gallons sold from tax-paid inventory | <b>Product Types:</b><br>122 Blending Components<br>160 Diesel Fuel - Undyed<br>284 Biodiesel - Undyed<br>285 Soy Oil | <b>Mode Codes:</b><br>J Truck<br>R Railroad<br>B Barge<br>PL Pipeline<br>S Ship<br>GS Gas Station<br>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					
<b>Totals</b>														