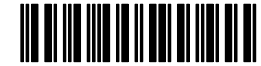


North Dakota Office of State Tax Commissioner  
 As Contractor for Three Affiliated Tribes Tax Commissioner  
**Three Affiliated Tribes Special Fuels Tax Report**

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	Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel	Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel	Kerosene Waste Oil	Dyed & Undyed B100 & Soy Oil	Blending Components	
Pro. 224	Pro. 160	Pro. 228	Pro. 072, 142, 091	Pro. 284, 285, 290	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							20. U
20. Penalty = .05 x line 19 (min. \$5.00) . . . . .							20. U
For lines 17 through 23, use Column G only							21. V
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**



North Dakota Office of State Tax Commissioner  
 As Contractor for Three Affiliated Tribes Tax Commissioner  
**Three Affiliated Tribes Special Fuel Schedule of Gallons Disbursed**



**Tax Type 62**  
 Check if Amended Report

(Submit With Three Affiliated Tribes Special Fuel Tax Report S01)

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 FEIN		(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
					Origin	Destination		FEIN	Suffix					
<b>Totals</b>														