

North Dakota Office of State Tax Commissioner
Sales and Use Tax Business Activities



Business Name (Please print or type)		Phone:	
Owner's Name		Fax:	
Address:		Fed ID No.:	
City:		State	Zip Code:

Organization Type: Sole Proprietorship General Partnership Corporation LLC Government
 Husband/Wife Limited Partnership S Corporation LLP Other _____

Name of state Corporation, LLC, LP, or LLP is organized:	Date of Incorporation:
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Type of Business: Retailer Manufacturer Service Wholesaler Contractor Other _____

List of Subsidiaries/Divisions doing business in North Dakota and if applicable, list ND Sales & Use Tax Permit No.:

Company Name (d/b/a name)	Address	FED ID No.	Sales & Use Tax Permit No.

When did you start doing business in North Dakota? _____

North Dakota Business Activities: (Answer the following questions based on your company's activities for the past three years)

Have you or your company:

1. Made Retail Sales? Yes No
2. Delivered tangible personal property in your own vehicles as part of a sale? Yes No
3. Received tangible personal property in North Dakota from another state or country? Yes No
4. Rented or leased tangible personal property to anyone in North Dakota? Yes No
5. Leased or rented equipment from an out of state supplier to provide a service in North Dakota? Yes No
6. Sold sand, gravel, or scoria to others or severed the same for personal use? Yes No
7. Rented or leased land for the purpose of severing sand, gravel, scoria, or other minerals? Yes No
8. Provided land to another party for the purpose of severing sand, gravel, scoria, or other minerals? Yes No
9. Been involved in a permanent or temporary housing project or development? Yes No
10. Received temporary housing, portable storage, or any type of prefabricated structure from out of state? Yes No
11. Provided lodging that is available to the public? Yes No
12. Provided prepared meals or catered for a fee? Yes No
13. Installed materials into real property using employees or subcontractors? Yes No
14. Installed or sold security systems, video surveillance, or other electronic devices? Yes No
15. Fabricated an item made-to-order for a customer? Yes No
16. Repaired tangible personal property for others? Yes No
17. Produced signs or posters for a fee? Yes No
18. Purchased safety materials or equipment from an out of state supplier? Yes No



Have you or your company owned, leased, or rented the following in North Dakota?

- 19. An office, place of distribution, sales or sample room or location, sales house, warehouse, or any other place of business. ----- Yes No
- 20. A stock of goods in a public warehouse or on consignment. ----- Yes No
- 21. Tangible personal property (equipment and machinery) that was manufactured or shipped from another state or country. --- Yes No

Have you or your company had or employed any of the following in North Dakota?

- 22. Subcontractors or other individuals who fulfill subcontract obligations. ----- Yes No
- 23. Employees, representatives, salespeople or others operating under your authority to sell, deliver, take or process orders for tangible personal property. ----- Yes No

Contact Information

Person to contact regarding information provided on this questionnaire:

Name: _____ Title: _____

Address: _____ Phone No: _____

City, State, Zip: _____ Date: _____

E-Mail: _____

Please mail this form to:

Patrick J. Becker, Compliance Officer
 North Dakota Office of State Tax Commissioner
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 Bismarck, ND 58505-0599
 Email: pjbecker@nd.gov
 Phone: 701.328.3464
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