CHECK-OFF REMITTANCE REPORT

NORTH DAKOTA OILSEED COUNCIL

SFN 50990 (9-2011)

Name of Purchasing Firm	Report Period ☐ Dec. 31 ☐ March 31 ☐ June 30 ☐ Sept. 30		
Mailing Address	City	State	ZIP Code
Other Stations Included in this Report			
Report Prepared By	Title	Telephone Number	

CHECK-OFF COMPUTATION

OILSEED TYPE	ASSESSMENT RATE	TOTAL CWT/BUSHELS	ASSESSMENT DUE THIS QUARTER
CONF/OIL SUNFLOWER	4 cents/cwt.		$
SAFFLOWER	3 cents/cwt.		$
RAPESEED/CANOLA	4 cents/cwt.		$
CRAMBE	3 cents/cwt.		$
FLAX	3 cents/bu.		$
TOTAL AMOUNT OF CHECK			$

☐ **None of the above oilseeds were purchased or handled for which tax is due this quarter.**

I hereby certify that this is a true and accurate report of all deductions made at the time of sale from sunflower, safflower, rapeseed or canola, crambe and flax purchased from producers in accordance with the provisions of the NDCC 4.1-09.

Report Date	Signature of Preparer

INSTRUCTIONS

1. Complete this report even if no oilseeds were purchased during the report period. Reports are due 30 days after the end of the quarter to avoid penalty.
2. Keep the yellow copy of the report for your records.
3. Mail the white copy of the report with your check-off remittance to:

NORTH DAKOTA OILSEED COUNCIL

2401 46th Avenue SE, Suite 206

Mandan, ND 58554-4829

Telephone (701) 328-5107

THIS BLOCK FOR OILSEED COUNCIL USE ONLY:	
Date Received	
Check Number	
Check Amount	
Long	Short
Permit Number	Dist Number