

Office Of State Tax Commissioner

Coal Conversion Facility Privilege Tax

- Electrical Generating Plants -
(North Dakota Century Code ch. 57-60)

Report for month of _____, 20 _____

For electrical plant located in the County of _____

Plant Owner _____ FEIN _____ Name of Plant _____

Address _____ City _____ State _____ Zip Code _____

Individual to whom questions concerning this report should be directed:

Name _____ Title _____ Phone No. _____

Email Address _____

Address (if different from above) _____

(See instructions on reverse side)

- 1. Installed capacity (kilowatts)
2. Multiplier60 (60%)
3. Line 2 times line 1.....
4. _____ days in production month times 24 hours
5. Line 3 times line 4.....
6. Tax rate..... \$0.00065
7. TAX - Line 6 times line 5 \$
8. Gross generation - kwh of electricity.....
9. Less: Energy used within the plant (station service).....
10. Electricity available for sale (Line 8 less line 9).....
11. Rate per kilowatt hour..... \$0.00025
12. TAX - Line 11 times line 10 \$
13. TAX DUE - Line 7 plus line 12 \$

Signature of Officer _____

Date _____

Please Do Not Write In This Space

Coal Conversion Facility Privilege Tax

Instructions

North Dakota Century Code ch. 57-60 requires each electrical generating plant which processes or converts coal into electrical power and which has at least one single electrical energy generation unit with a capacity of 10,000 kilowatts or more to file a monthly report and remit a tax which is the sum of two separate calculations, one based on installed capacity and one on kilowatt hours of electricity produced for the purpose of sale. The report, with appropriate tax, is to be filed in the Office of the State Tax Commissioner, 600 E. Boulevard Ave., Dept, 127, Bismarck, North Dakota 58505-0599 within twenty-five days after the end of the month for which it is made.

A separate report is required for each county in which an electrical generating plant is located. If two or more units are located within the same county, a separate report is required for each unit.

- Line 1: Installed capacity means the number of kilowatts a power unit can produce according to the nameplate assigned to the power unit generator by the manufacturer.
- Line 8: Report the gross number of kilowatt hours produced by the electrical generating plant.
- Line 9: Report the number of kilowatt hours produced by the plant which were consumed internally by the plant for purposes such as heating, lighting, or pollution control. Do not include power exchanged.
- Line 10: This figure should correspond with the net generation as metered at the point at which electricity is fed into the system.