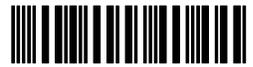


# SALES AND USE TAX BUSINESS ACTIVITIES

NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER  
SFN 21843 (3-2013)



Business Name (Please print or type)		Telephone Number	
Owner's Name		Fax	
Address		Fed ID Number	
City	State	ZIP Code	
Organization Type: <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> General Partnership <input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Government <input type="checkbox"/> Husband/Wife <input type="checkbox"/> Limited Partnership <input type="checkbox"/> S Corporation <input type="checkbox"/> LLP <input type="checkbox"/> Other _____			
Name of state Corporation, LLC, LP, or LLP is organized:		Date of Incorporation:	
Type of Business: <input type="checkbox"/> Retailer <input type="checkbox"/> Manufacturer <input type="checkbox"/> Service <input type="checkbox"/> Wholesaler <input type="checkbox"/> Contractor <input type="checkbox"/> Other _____			

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

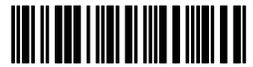
Company Name (d/b/a name)	Address	FED ID No.	Sales & Use Tax Permit No.

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 served 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		Telephone Number	
City, State, ZIP Code		Date	
E-Mail			

**Please mail this form to:**

North Dakota Office of State Tax Commissioner  
 Attn: Discovery/Compliance  
 600 E. Boulevard Ave., Dept. 127  
 Bismarck, ND 58505-0599  
 Fax: 701.328.0332

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