

LIQUEFIED PETROLEUM GAS TAX REPORT
 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER
 SFN 22986 (7-2007)

Tax Type 60
 Form J11

60



Check if Amended Report

Reporting Period - Month and Year				
Business Name (as it appears on your license)		Telephone Number	FEIN	Suffix
Address	City	State	ZIP Code	License Number

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 _____

1. Inventory forward = last month's line 9 entry		1. A
2. Gallons manufactured, purchased, imported = Schedules 2+3		2. B
3. Gallons taxable at \$.23 per gallon = Schedule 5Q		3. T
4. Gallons taxable at 2% excise = Schedule 5X		4. D
5. Gallons taxable at 1% excise = Schedule 10A (Heating Fuel) January 1, 2008 through June 30, 2009		5. C
6. Gallons non-taxable = Schedules 6+7		6. H
7. Gallons tax-exempt = Schedules 8+10		7. G
8. Book inventory = lines 1+2-3-4-5-6-7		8.
9. Ending physical inventory		9. I
10. Gains or (Losses) = line 9 minus line 8		10. E
11. Tax due at \$.23 per gallon = \$.23 x line 3		
12. Sales price for line 4 gallons		12. J
13. Tax due at 2% excise = .02 x line 12		13. 3
14. Sales price for line 5 gallons		14. F
15. Tax due at 1% excise = .01 x line 14 January 1, 2008 through June 30, 2009 (0% July 1, 2009)		15. M
16. Tax subject to allowance = lines 11+13+15		16.
17. Collection allowance = .01 x line 16 (maximum \$300.00)		17. 4
18. Total tax due = lines 16-17		18.
19. Penalty = .05 x line 18 (minimum \$5.00)		19. U
20. Interest = .01 per month x line 18		20. V
21. Total Due = lines 18+19+20		21.

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 Preparer	Title	Date
Signature of Preparer Other Than Taxpayer	Date	

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LIQUEFIED PETROLEUM SCHEDULE OF GALLONS DISBURSED

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(Submit With Liquefied Petroleum Report J11)

Business Name	FEIN	Suffix	License Number	Reporting Period - Month and Year
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Schedule Types:

- 5Q - Gallons sold to consumers, or used - ND \$.23 per gallon taxable
- 5X - Gallons sold to consumers, or used - ND 2% excise taxable
- 6 - Gallons sold to licensed suppliers or distributors for resale - ND non-taxable
- 7 - Gallons exported out of North Dakota by your business - ND non-taxable
- 8 - Gallons sold to agencies of the U.S. Government - ND tax-exempt (or tax credit taken)
- 10 - Gallons sold to Native Americans - ND tax-exempt
- 10A - Gallons sold for Heating Fuel ND (1% Excise Taxable Jan. 1, 2008 thru June 30, 2009 - ND Tax-Exempt start July 2009)

Product Types:

054 Propane

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					
Totals														