

**TURTLE MOUNTAIN MOTOR VEHICLE FUEL TAX REPORT**  
 NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER  
 AS CONTRACTOR FOR TURTLE MOUNTAIN TRIBE TAX COMMISSIONER  
 SFN 22961 (8-2008)

**61**



**Tax Type 61**  
**Form S01**

Reporting Period - Month and Year		Check if Amended Report <input type="checkbox"/>			
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 \_\_\_\_\_

	Column A	Column B	Column C	Column D	Column E	Column F	
	Gasoline	Gasohol	Unblended Ethanol	Unblended Methanol	Blending Components	Column Totals	
	Pro. 065	Pro. 124	Pro. 241	Pro. 243	Pro. 122		
~~Do not make an entry in a shaded area~~							
1. Inventory forward = last month's line 13 entries. . . . .							1. W
2. Gal. mfg., purchased, imported = Schs. 1+2+3. . . . .							2. X
3. Product transfers (+ or -) within tax type 61 . . . . .							3.
4. Not used for tribal report . . . . .							4. D
5. Not used for tribal report . . . . .							5. F
6. Gal. taxable at \$.23 per gal. = Schs. 5A+5Q . . . . .							6.
7. Gal. from \$.23 per gal. tax-pd inven. = Sch. 10G . . . . .							7. H
8. Net gal. taxable at \$.23 per gal. = lines 6-7 . . . . .							8. Q
9. Net gal. gasohol taxable at \$.23 per gal. = lines 6-7 . . . . .							9. A
10. Gal. non-taxable = Schs. 6+7. . . . .							10. N
11. Gal. tax-exempt = Schs. 8+10 . . . . .							11. L
12. Book inventory = lines 1+2+3-6-10-11 . . . . .							12.
13. Ending physical inventory . . . . .							13. Y
14. Gains (or losses): lines 13-12 . . . . .							14. B
15. Tax due at \$.23 per gal. = \$.23 x line 8 . . . . .							15. C
16. Tax due at \$.23 per gal. on gasohol = \$.23 x line 9 . . . . .							16. R
17. Tax subject to allowance = lines 15+16 . . . . .							17.
18. Collection allowance = .02 x line 17 . . . . .							18. I
19. Total tax due = lines 17-18 . . . . .	<b>For lines 1 through 16, enter the total of Columns A through E in Column F</b>						19.
20. Penalty = .05 x line 19 (min. \$5.00) . . . . .	<b>For lines 17 through 23, use Column F only</b>						20. T
21. Interest = .01 per month x line 19 . . . . .	<b>For lines 17 through 23, use Column F only</b>						21. U
22. Insp. Fees = total of Col. F (lines 8+9+11) x .00025 . . . . .	<b>For lines 17 through 23, use Column F only</b>						22. 6
23. Total due = lines 19+20+21+22 . . . . .	<b>For lines 17 through 23, use Column F only</b>						23.

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 Taxpayer	Title	Date
Signature of Preparer	Date	

**61**



**TURTLE MOUNTAIN MOTOR VEHICLE FUEL SCHEDULE OF GALLONS DISBURSED**

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**Tax Type 61**

**Check if Amended Report**

(Submit with Turtle Mountain Motor Vehicle Fuel Tax Report S01)

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

- 5** - Not used on Tribal Report
- 5A** - Gallons sold to retailers for resale - taxable - loss allowance NOT passed on
- 5Q** - Gallons sold to consumers, or used - taxable
- 6** - Gallons sold to licensed suppliers or distributors for resale - non-taxable
- 7** - Gallons exported out of North Dakota by your business - non-taxable
- 8** - Gallons sold to agencies of the U.S. Government - tax-exempt (or tax credit taken)
- 10** - Gallons sold to Native Americans - tax-exempt
- 10G** - Gallons sold from tax-paid inventory

**Product Types:**

- 065** Gasoline
- 079** E85
- 122** Blending Components
- 124** Gasohol
- 241** Ethanol-Alcohol
- 243** Methanol

**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					
<b>Totals</b>														