TURTLE MOUNTAIN SPECIAL FUELS TAX REPORT

NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER
AS CONTRACTOR FOR TURTLE MOUNTAIN TRIBE TAX COMMISSIONER
SFN 23010 (8-2008)

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Tax Type 62
Form J01

Reporting Period - Month and Year					
				Check if Amended Report ☐	
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 CNG Compressed Natural Gas Pro. 224	Column B Undyed Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel Pro. 160	Column C Dyed Diesel Fuel & Biodiesel/Soy Blended with Diesel Fuel Pro. 228	Column D Other Htg. Kerosene Waste Oil Pro. 072, 142, 091	Column E Unblended Dyed & Undyed B100 & Soy Oil Pro. 284, 285, 290	Column F Other Blending Components Pro. 122	Column G Column Totals		
~~Do not make an entry in a shaded area~~									
1. Inventory forward = last month's line 12 entries								1.	A
2. Gal. mfg., purchased, imported = Schs. 1+2+3								2.	B
3. Product transfers (+ or -) within tax type 62								3.	
4. Gal. taxable at $.23 per gal. = Schs. 5+5Q								4.	
5. Gal. from $.23 per gal. tax-pd. inven. = Sch. 10G								5.	E
6. Net gal. taxable at $.23 per gal. = lines 4-5								6.	T
7. Not Used on Tribal Report								7.	C
8. Not Used on Tribal Report								8.	F
9. Gal. ND non-taxable = total of Schs. 6+7								9.	H
10. Gal. ND tax-exempt = Schs. 8+10								10.	G
11. Book inventory = lines 1+2+3-4-9-10								11.	
12. Ending physical inventory								12.	I
13. Gain (or loss): lines 12-11								13.	M
14. Tax due at $.23 per gal. = $.23 x line 6								14.	2
15. Not Used on Tribal Report								15.	N
16. Not Used on Tribal Report								16.	O
17. Tax subject to allowance = lines 14+15+16								17.	
18. Collection allowance = .01 x line 17 (max. $300.00)								18.	4
19. Total tax due = lines 17-18	For lines 1 through 16, enter the total of Columns A through F in Column G							19.	
20. Penalty = .05 x line 19 (min. $5.00)	For lines 17 through 23, use Column G only							20.	U
21. Interest = .01 per month x line 19								21.	V
22. Insp. Fees = total of Col. G (lines 6+7+8+ 10) x .00025								22.	Y
23. Total Due = lines 19+20+21+22								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 Other Than Taxpayer	Date	

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TURTLE MOUNTAIN SPECIAL FUELS SCHEDULE OF GALLONS RECEIVED

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Tax Type 62

Check if Amended Report ☐

(Submit With Turtle Mountain Special Fuel Tax Report J01)

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

Schedule Types:
1 - Gallons received in North Dakota - tax paid
2 - Gallons received in North Dakota - tax NOT paid
3 - Gallons imported into North Dakota by your business - tax NOT paid

Product Types:
122 Blending Components
160 Diesel Fuel - Undyed
284 Biodiesel - Undyed (B100)
285 Soy Oil

Mode Codes:
J Truck
R Railroad
B Barge
PL Pipeline
S Ship

= Optional Field

Sch. Type	Pro. Type	(1) Carrier Name	(2) Carrier FEIN	(3) Mode	(4) Point of Origin	(4) Point of Destination	(5) Purchased From (Seller Name)	(6) Seller FEIN	Suffix	(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
											Totals			

TURTLE MOUNTAIN SPECIAL FUELS SCHEDULE OF GALLONS DISBURSED

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Tax Type 62

Check if Amended Report ☐

(Submit With Turtle Mountain Special Fuel Tax Report J01)

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

Schedule Types:
- **5 - Gallons sold to retailers for resale - taxable**
- **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:
- **122** Blending Components
- **160** Diesel Fuel - Undyed
- **284** Biodiesel - Undyed
- **285** Soy Oil

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 Origin	(4) Point of Destination	(5) Sold to - Purchaser Name	(6) Purchaser FEIN	Suffix	(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
											Totals			