



AVIATION FUEL TAX REPORT
 OFFICE OF STATE TAX COMMISSIONER
 SFN 22941 (2-2020)



ND
AVI

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	Column B	Column C	Column D	Column E
	Aviation Gasoline Product 125	Gasoline (for Aircraft) Product 065	Jet Fuel Product 130	Undyed Kerosene (for Aircraft) Product 142	Column Totals
Do not make an entry in a shaded area					
1. Inventory forward = last month's line 10 entries					1.
2. Gallons mfg., purchased, imported = Schedules 1+2+2A+3					2.
3. Gallons taxable at \$.08 per gallon = Schedules 5+5Q					3.
4. Gallons from \$.08 per gal. tax-pd. inven. = Schedule 10G					4.
5. Net taxable gallons aviation gasoline = Column A & B, lines 3-4					5.
6. Net taxable gallons jet fuel = Columns C & D, lines 3-4					6.
7. Gallons nontaxable = Schedules 6+7+10F					7.
8. Gallons ND tax-exempt = Schedule 8					8.
9. Book inventory = lines 1+2-3-7-8					9.
10. Ending physical inventory					10.
11. Gain (or losses) = lines 10-9					11.
12. Tax due on aviation gasoline = \$.08 x line 5				\$	12.
13. Tax due on jet fuel = \$.08 x line 6				\$	13.
14. Tax subject to allowance = lines 12+13.				\$	14.
15. Collection allowance = .01 x line 14 (maximum \$300.00)				\$	15.
16. Total tax due = lines 14-15				\$	16.
17. Penalty = .05 x line 16 (minimum \$5.00)				\$	17.
18. Interest = .01 per month x line 16				\$	18.
19. Tax Due = lines 16+17+18				\$	19.

For lines 1 through 13, enter the totals of Columns A through D in Column E

For lines 14 through 19, use Column E only

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	Email	Date

**ND-
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AVIATION FUEL SCHEDULE OF GALLONS RECEIVED

SFN 22941 (2-2020)

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Check if Amended Report

(Submit With Aviation Fuel Tax Report AVI - SFN 22941 (2-2020))

Business Name	Federal Employer Identification Number	Suffix	License Number	Reporting Period - Month and Year
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Schedule Types:

- 1 - Gallons received in North Dakota - ND tax paid
- 2 - Gallons received in North Dakota - ND tax NOT paid
- 2A - Gallons received from terminals, refineries, tax NOT paid
- 3 - Gallons imported into North Dakota by your business - ND tax NOT paid

Product Types:

- 065 Gasoline (for aircraft)
- 125 Aviation Gasoline
- 130 Jet Fuel
- 142 Undyed Kerosene (for aircraft)

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		(5) Purchased From (Seller Name)	(6) Seller FEIN		(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
					Origin	Destination		FEIN	Suffix					

Totals

AVIATION FUEL SCHEDULE OF GALLONS DISBURSED

SFN 22941 (2-2020)

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Check if Amended Report

(Submit With Aviation Fuel Tax Report AVI - SFN 22941 (2-2020))

Business Name	Federal Employer Identification Number	Suffix	License Number	Reporting Period - Month and Year
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Schedule Types:

- 5** - Gallons sold to retailers for resale - ND taxable
- 5Q** - Gallons sold to consumers, or used - ND 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)
- 10F** - Gallons delivered to tax-free storage, or terminal
- 10G** - Gallons sold from tax-paid inventory

Product Types:

- 065** Gasoline (for aircraft)
- 125** Aviation Gasoline
- 130** Jet Fuel
- 142** Undyed Kerosene (for aircraft)

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	Suffix	(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
					Origin	Destination								

Totals

If you are paper filing your tax report and schedules and are paying tax due by check, please mail the following:

- Original, signed tax report and schedules
- Completed payment voucher (below)
- Check payable to the ND State Tax Commissioner

Electronic filing and payment options are available. Please go to **www.tax.nd.gov/tap** for more information.

✂ — — — — — Please cut along perforation and return bottom portion along with payment — — — — —

FORM ND-AVI - AVIATION FUEL TAX REPORT PAYMENT VOUCHER

North Dakota Office of State Tax Commissioner
SFN 22941 (2-2020)

Business Name (as it appears on the fuel license)
Mailing Address
City, State, ZIP Code

Federal Employer Identification Number . . . ▶

Period Ending (mm/dd/yyyy) ▶

Payment Amount ▶ \$

- Reports and payments due on the 25th day of the month following the report period
- Mail payment and voucher to: Office of State Tax Commissioner
600 E. Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

- Make payable to:
ND State Tax Commissioner

AVI

