



**- Electrical Generating Plants -  
 (North Dakota Century Code (N.D.C.C.) ch. 57-60)**

Reporting Month	Electrical Plant Location (County)		
Name of Plant	Plant Owner	Federal Employer ID Number	
Address	City	State	ZIP Code

**Individual to whom questions concerning this report should be directed**

Name	Title	Telephone Number
Address (if different from above)		Email Address

1. Installed capacity (kilowatts).....		
2. Multiplier.....	.60 (60%)	
3. Line 2 times line 1 .....		
4. _____ days in production month times 24 hours.....		
5. Line 3 times line 4 .....		
6. Tax rate .....	\$0.00065	
7. TAX - Line 6 times line 5 .....		
8. State General Fund - Line 7 times .85 (85%).....		
9. County funding - Line 7 times .15 (15%).....		
10. Lignite Research Fund tax - Line 8 times .05 (5%).....		
11. Gross generation - kwh of electricity .....		
12. Less: Energy used within the plant (station service).....		
13. Electricity available for sale - Line 11 less line 12 .....		
14. Rate per kilowatt hour .....	\$0.00025	
15. TAX - Line 13 times line 14.....		
16. Lignite Research Fund tax - Line 15 times .05 (5%).....		
17. TAX DUE - Line 9 plus line 10 plus line 16 .....		

Officer Signature	Date
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## **Instructions**

North Dakota Century Code ch. 57-60 requires each electrical generating plant which processes or converts coal into electrical power and which has at least one single electrical energy generation unit with a capacity of 10,000 kilowatts or more to file a monthly report and remit a tax which is the sum of two separate calculations, one based on installed capacity and one on kilowatt hours of electricity produced for the purpose of sale. The report, with appropriate tax, is to be filed in the Office of the State Tax Commissioner, 600 E. Boulevard Ave., Dept, 127, Bismarck, North Dakota 58505-0599 within twenty-five days after the end of the month for which it is made.

A separate report is required for each county in which an electrical generating plant is located. If two or more units are located within the same county, a separate report is required for each unit.

Line 1: Installed capacity means the number of kilowatts a power unit can produce according to the nameplate assigned to the power unit generator by the manufacturer.

Line 11: Report the gross number of kilowatt hours produced by the electrical generating plant.

Line 12: Report the number of kilowatt hours produced by the plant which were consumed internally by the plant for purposes such as heating, lighting, or pollution control. Do not include power exchanged.

Line 13: This figure should correspond with the net generation as metered at the point at which electricity is fed into the system.