

LIQUIFIED PETROLEUM GAS TAX REPORTOFFICE OF STATE TAX COMMISSIONER
SFN 22986 (2-2020)



				ND	
Reporting Period - Month and Year	Check if	LPG			
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		1			
Mail to: Office of State Tax Commissioner, 600 E. Boulevard	Ave., Dept. 127, Bismarck ND 58505-0599				
Check box to cancel license Attach license. Cancellat	ion date				
1. Inventory forward = last month's line 9 entry					1.
2. Gallons mfg., purchased, imported = Schedules 2+3+2A					2.
3. Gallons taxable at \$.23 per gallon = Schedule 5Q					3.
4. Gallons taxable at 2% excise = Schedules 5X					4.
5. Gallons taxable at 0% excise = Schedule 10A (Heating Fuel					5.
6. Gallons ND non-taxable = Schedules 6+7+10F					6.
7. Gallons ND tax-exempt = Schedules 8+10					7.
8. Book inventory = lines 1+2+3-4-5-6-7					8.
9. Ending physical inventory					9.
10. Gain or (Losses) = line 9 minus line 8		<u></u>			10.
11. Tax due at \$.23 per gallon = \$.23 x line 3					11.
12. Sales price for line 4 gallons					12.
13. Tax due at 2% excise = .02 x line 12					13.
14. Not Applicable					14.
15. Not Applicable					15.
16. Tax subject to allowance = lines 11+13+15					16.
17. Collection allowance = $.01 \times line 16$ (maximum \$300.00)					17.
18. Total tax due = lines 16-17					18.
19. Penalty = .05 x line 18 (minimum \$5.00)					19.
20. Interest = .01 per month x line 18					20.
21. Tax Due = lines 18+19+20		<u>.</u>			21.
I declare under the penalties of North Dakota Century Code § 1	2.1-11-02, which provides for a Class A mis	sdemeanor fo	r making a false statement in a go	vernmental matter, that this retu	ırn, including anv

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-LPG

LIQUIFIED PETROLEUM GAS SCHEDULE OF GALLONS RECEIVED SFN 22986 (2-2020)

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Check if Amended Report \Box

Reporting Period - Month and Year

(Submit With Liquified Petroleum Tax Report LPG - SFN 22986 (2-2020) Federal Employer Identification Number | Suffix | License Number

Busine	ss Name				Federal Er	nployer Identifi	cation Number Suffix	License Number			Re	porting Period - I	Month and Yea	ar
2 - 2A -	Gallon Gallon	le Types: Ilons received in North Dakota - tax NOT paid												
Sch. Type	Pro. Type	(1) Carrier Name	(2) Carrier FEIN	(3) Mode	Poi Origin	(4) nt of Destination	(5) Purchased From (Seller Name)	(6) Seller FEIN	Suffix	(7) Transaction Date	(8) Documer Number		(10) Gross Gallons	(11) Billed Gallons
											Totals	5		

LIQUIFIED PETROLEUM GAS SCHEDULE OF GALLONS DISBURSED

5Q - Gallons sold to consumers, or used - ND \$.23 per gallon taxable

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Business Name

Schedule Types:



Check if Amended Report \Box

Reporting Period - Month and Year

Mode Codes:

J Truck

Product Types:

054 Propane

Totals

(Submit With Liquified Petroleum Gas Tax Report LPG - SFN 22986 (2-2020) Federal Employer Identification Number | Suffix | License Number

6 7 8 10 10A	- Gallo - Gallo - Gallo - Gallo - Gallo	ns sold to licen ns exported ou ns sold to agen ns sold to Nativ ns sold for Hea	sed supplier t of North D cies of the U ve American Iting Fuel NI	R Railroad Suppliers or distributors for resale - ND non-taxable For the U.S. Government - ND tax-exempt (or tax credit taken) For the U.S. Government - ND tax-exempt (or tax credit take									
Cala	Pro.	(1)	(2)	(3)		(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
Sch. Type	Type	Carrier Name	Carrier FEIN	Mode	Poi Origin	nt of Destination	Sold To (Purchaser Name)	Purchaser FEIN Suffi	Transaction Date	Document Number	Net Gallons	Gross Gallons	Billed Gallons
					-								

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-LPG - LIQUIFIED PETROLEUM GAS TAX REPORT PAYMENT VOUCHER

North Dakota Office of State Tax Commissioner SFN 22986 (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

Office of State Tax Commissioner 600 E. Boulevard Ave., Dept. 127 Bismarck, ND 58505-0599 Make payable to:
 ND State Tax Commissioner

LPG