



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



ND
LPG

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 _____

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	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 x 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	21.

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

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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
600 E. Boulevard Ave., Dept. 127
Bismarck, ND 58505-0599

- Make payable to:
ND State Tax Commissioner



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