



MOTOR VEHICLE FUEL TAX REPORT

OFFICE OF STATE TAX COMMISSIONER

SFN 22937 (2-2020)



ND
MVF

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 | Column F |
|-------------------------|-------------------------------------|-------------------------------------|--------------------------------------|---------------------------------------|------------------|
| Gasoline Product 065 | Gasohol E-85 Product 124, 079 | Unblended Ethanol Product 241 | Unblended Methanol Product 234 | Blending Components Product 122 | Column Totals |

~~Do not make an entry in a shaded area~~

| | | | | | | | |
|--|--|--|--|--|--|--|-----|
| 1. Inventory forward = last month's line 13 entries | | | | | | | 1. |
| 2. Gallons mfg., purchased, imported = Schedules 1+2+3+2A | | | | | | | 2. |
| 3. Product transfers (+ or -) within tax type MVF | | | | | | | 3. |
| 4. Gallons taxable at \$.23 per gallon = Schedule 5 | | | | | | | 4. |
| 5. Gallons allowance on Schedule 5 sales = .005 x line 4 | | | | | | | 5. |
| 6. Gallons taxable at \$.23 per gallon = Schedules 5A+5Q | | | | | | | 6. |
| 7. Gallons from \$.23 per gal. tax-pd. inven. = Schedule 10G | | | | | | | 7. |
| 8. Net gallons taxable at \$.23 per gallon = lines 4-5+6-7 | | | | | | | 8. |
| 9. Net gallons gasohol taxable at \$.23 per gallon = lines 4-5+6-7 | | | | | | | 9. |
| 10. Gallons ND non-taxable = total of Schedules 6+7+10F | | | | | | | 10. |
| 11. Gallons ND tax-exempt = Schedules 8+10 | | | | | | | 11. |
| 12. Book inventory = lines 1+2+3-4-6-10-11 | | | | | | | 12. |
| 13. Ending physical inventory | | | | | | | 13. |
| 14. Gain (or losses) = lines 13-12 | | | | | | | |

| | | | | | | | |
|---|--|--|--|--|--|----|-----|
| 15. Tax due at \$.23 per gallon = \$.23 x line 8 | | | | | | \$ | 15. |
| 16. Tax due at \$.23 per gallon on gasohol = \$.23 x line 9 | | | | | | \$ | 16. |
| 17. Tax subject to allowance = lines 15+16 | | | | | | \$ | 17. |
| 18. Collection allowance = .02 x line 17 | | | | | | \$ | 18. |
| 19. Total tax due = lines 17-18 | For lines 1 through 16, enter the total of Columns A through E in Column F | | | | | \$ | 19. |
| 20. Penalty = .05 x line 19 (minimum \$5.00) | | | | | | \$ | 20. |
| 21. Interest = .01 per month x line 19 | For lines 17 through 23, use Column F only | | | | | \$ | 21. |
| 22. Inspection Fees = total of Col. F (lines 8+9+11) x .00025 | | | | | | \$ | 22. |
| 23. Tax 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 | Email | Date |

ND-
MVF

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(Submit With Motor Vehicle Fuel Tax Report MVF - SFN 22937 (2-2020))

| Business Name | | | | Federal Employer Identification Number | | Suffix | License Number | | | Reporting Period - Month and Year | | | | |
|---|-----------|---------------------|---------------------|--|-----------------|-------------|--|---|--------|-----------------------------------|------------------------|--|-----------------------|------------------------|
| 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: 055 Butane 061 Natural Gasoline 065 Gasoline 079 E85 122 Blending Components 124 Gasohol 241 Ethanol-Alcohol 243 Methanol | | | | Mode Codes: J Truck R Railroad B Barge PL Pipeline S Ship | | |
| <div> <div></div> = Optional Field </div> | | | | | | | | | | | | | | |
| Sch. Type | Pro. Type | (1) Carrier Name | (2) Carrier FEIN | (3) Mode | (4) Point of | | (5) Purchased From (Seller Name) | (6) Seller FEIN | Suffix | (7) Transaction Date | (8) Document Number | (9) Net Gallons | (10) Gross Gallons | (11) Billed Gallons |
| | | | | | Origin | Destination | | | | | | | | |
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| 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-MVF - MOTOR VEHICLE FUEL TAX REPORT PAYMENT VOUCHER

North Dakota Office of State Tax Commissioner
SFN 22937 (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

MVF