## **STANDING ROCK TRIBE MOTOR VEHICLE FUEL TAX REPORT** OFFICE OF STATE TAX COMMISSIONER

AS CONTRACTOR FOR STANDING ROCK TRIBE TAX ONER

SFN 22995 (2-2020)

DAKOTA

		Check if Ame			7	UIX			
Reporting Period - Month and Year									
Business Name (as it appears on your license)	Telephone Number     FEIN							Suffix	]
Address	City	State		ZIP Code		License Numb	er		
This report is due on or before the 25th of the month Mail to: Office of State Tax Commissioner	Column A	Column B	Colun	nn C	Column D	Column E	Colum	n F	
600 E. Boulevard Ave., Dept. 127 Bismarck ND 58505-0599	Gasoline	Gasohol E-85			Unblended Methanol	Blending Components	Colum		
Check box to cancel license Attach license. Cancellation date	Product 065	Product 124, 079	Product 241		Product 234	Product 055, 061, 122	Totals	S	
~~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+2A +3									2.
<ol> <li>Product transfers (+ or -) within tax type MVF</li></ol>									3.
5. Not used on Tribal Report									<u>4.</u> 5.
6. Gallons taxable at \$.23 per gallon = Schedules 5A+5Q		1			1	1			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	5-7								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									
			-			1			
15. Tax due at \$.23 per gallon = \$.23 x line 8							\$		15.
16. Tax due at \$.23 per gallon on gasohol = $23 \times 10^{-1}$ km s							\$		16
17. Tax subject to allowance = lines 15+16							\$		17
18. Collection allowance = $.02 \times 10^{-17}$ km s <sup>-17</sup>							\$		18
19. Total tax due = lines 17-18	For lines 1	through 16, enter	the total	of Colu	mns A through E i	n Column F	\$ ¢		19
20. Penalty = $.05 \times \text{line 19}$ (minimum \$5.00)							\$ \$		20
21. Interest = .01 per month x line 19		For lines 17 t	hrough 2	3, use C	Column F only		<u>₽</u>		21
22. Inspection Fees = total of Col. F (lines 8+9+11) x .00025 . <b>23. Tax Due = lines 19+20+21+22</b>							\$		22. 23.
$23. \text{ Tax Due} = \text{Imes } 19+20+21+22 \dots $							<b></b>		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 Preparer Other Than Taxpayer Email Date	IVF





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## STANDING ROCK TRIBE MOTOR VEHICLE FUEL SCHEDULE OF GALLONS RECEIVED

SFN 22995 (2-2020)

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Check if Amended Report

(Submit With Standing Rock Tribe Motor Vehicle Fuel Tax Report MVF - SFN 23002

Busine	ss Name						cation Number Suffix				Rep	oorting Period - I	4onth and Yea	ir
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 = Optional Field						055 ButaneJ Tru061 Natural GasolineR Ra065 GasolineB Ba079 E85PL Pip					lode Codes: J Truck R Railro B Barge PL Pipelin S Ship	oad e		
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) Documen Number		(10) Gross Gallons	(11) Billed Gallons
			•			•			+	•	·			

Totals

## STANDING ROCK MOTOR VEHICLE FUEL SCHEDULE OF GALLONS DISBURSED

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Check if Amended Report  $\Box$ 

(Submit With Spirit Lake Motor Vehicle Fuel Tax Report MVF - SFN 23002 (2-2020)

Busine	ss Name						cation Number Suffix			. (2 2020)	Repo	rting Period - N	1onth and Yea	r
Schedule Types:Product Types:Mode Codes:5- Not used055 ButaneJ Truck5A- Gallons sold to retailers for resale - ND taxable061 Natural GasolineR Railroad5Q- Gallons sold to consumers, or used - ND taxable065 GasolineB Barge6- Gallons sold to licensed suppliers or distributors for resale - ND non-taxable079 E85PL Pipeline7- Gallons sold to agencies of the U.S. Government - ND tax-exempt (or tax credit taken)122 Blending ComponentsS Ship10- Gallons sold to Native Americans - ND tax-exempt241 Ethanol-Alcohol <i>GS Gas Station</i> 10F - Gallons sold from tax-paid inventory= Optional Field243 Methanol <i>CE Summary</i>									ion					
Sch. Type	Pro. Type	(1) Carrier Name	(2) Carrier FEIN	(3) Mode		4) nt of Destination	(5) Sold To (Purchaser Name)	(6) Purchase FEIN	<b>r</b> Suffix	(7) Transaction Date	(8) Document Number	(9) Net Gallons	(10) Gross Gallons	(11) Billed Gallons
<u> </u>														
<u> </u>														
											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 <u>www.nd.gov/tax/tap</u> 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 f Mailing Address	,	Federal Employer Identification Number ►	
City, State, ZIP Code		Period Ending (mm/dd/yyyy)	
<ul> <li>Reports and payments due on t month following the report peri</li> </ul>	the 25th day of the	Payment Amount ► \$	
Mail payment and voucher to:	Office of State Tax Commissioner 600 E. Boulevard Ave., Dept. 127 Bismarck, ND 58505-0599	<ul> <li>Make payable to: ND State Tax Commissioner</li> </ul>	MVF