

**NORTH DAKOTA OFFICE OF STATE TAX COMMISSIONER  
600 E. BOULEVARD AVE., BISMARCK, ND 58505-0599  
OIL GROSS PRODUCTION AND OIL EXTRACTION TAX REPORT**

**FORM T-12**  
(August 2000)

YEAR/MONTH \_\_\_\_\_  
(i.e., 1999, 2000) (i.e., 01, 12)

ORIGINAL  
(Check One)  
 AMENDED

PRODUCER  
(Check One)  
 PURCHASER

**For Office Use Only**

FEDERAL I.D. NUMBER \_\_\_\_\_

NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_

PHONE \_\_\_\_\_

CITY \_\_\_\_\_ STATE/PROV. \_\_\_\_\_

ZIP CODE \_\_\_\_\_

For instruction booklet or forms contact the Office of State Tax Commissioner: 701-328-3593.  
Hearing/speech impaired TTY users call Relay North Dakota 1-800-366-6888, ask for 701-328-3657.

You must attach all T-12 Worksheets to this Report.

**GROSS PRODUCTION TAX**

- 1. Gross Production Tax Paid With Report ..... ▶
- 2. Penalty on Gross Production Tax ..... (See Instructions) ..... ▶
- 3. Interest on Late Gross Production Tax ..... (See Instructions) ..... ▶
- 4. Total Due ..... (Add Lines 1, 2, and 3) .....

Line 1 - Total from  
Block 8 on T-12  
Worksheet

**OIL EXTRACTION TAX**

- 5. Oil Extraction Tax Paid With Report ..... ▶
- 6. Penalty on Oil Extraction Tax ..... (See Instructions) ..... ▶
- 7. Interest on Late Oil Extraction Tax ..... (See Instructions) ..... ▶
- 8. Total Due ..... (Add Lines 5, 6, and 7) .....

Line 5 - Total from  
Block 13 on T-12  
Worksheet

- 9. Total Due With This Report ..... (Add Lines 4 and 8) .....
- 10. Tax Credits Claimed ..... (Enter as a positive value) ..... ▶
- 11. Total Gross Production and Oil Extraction Tax Remitted With This Report ..... (Line 9 minus Line 10) .....

If Line 11 Results in Credit Balance, Apply to:  Credit  Refund

**I declare under penalties of North Dakota Century Code Section 12.1-11.02, which provides for a Class A misdemeanor for making a false statement in a government matter, that this report, 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 report.**

Report Prepared by: \_\_\_\_\_  
(Please Print or Type)

Date: \_\_\_\_\_

**Please Do Not Write In This Space**

Check here if PAYMENT has been submitted electronically.

**North Dakota Statement of Oil Purchases/Sales  
Gross Production & Oil Extraction Tax**

**T-12 WORKSHEET - OIL**

(August 2000)

YEAR/MONTH \_\_\_\_\_  
(i.e., 1999, 2000) (i.e., 01, 12)

FEDERAL I.D. NUMBER \_\_\_\_\_

TAXPAYER NAME \_\_\_\_\_

Page \_\_\_\_\_ of \_\_\_\_\_

							Gross Production Tax		Oil Extraction Tax					
Barrels of Oil Purchased/Sold (Round to two Places)		Value of Oil Purchased/Sold			Value of Exempt Government Royalties		Taxable Value of Oil (Block 2 - Block 3)		Pool Code	Well Code	Taxable Value of Oil (Same as Block 4)		Other Party Federal I.D. Number	
1		2			3		4		A	B	9		14	
Oil Gravity	Posting Code	Additional Value	Transportation Deduction	Other Deductions	Total Production Tax Due (5% of Block 4)		5		Total Extraction Tax Due (4% or 6.5% of Block 9)		10		15	
C	D	E	F	G	Production Tax Previously Paid		6		Extraction Tax Previously Paid		11		16	
API Number: 33 -			Sequence # ( )		Condensate <input type="checkbox"/> YES	Production Tax Paid By Others		7		Extraction Tax Paid By Others		12		17
Well or Lease Name:					Production Tax Paid with Report		8		Extraction Tax Paid with Report		13			
1		2			3		4		A	B	9		14	
Oil Gravity	Posting Code	Additional Value	Transportation Deduction	Other Deductions	Total Production Tax Due (5% of Block 4)		5		Total Extraction Tax Due (4% or 6.5% of Block 9)		10		15	
C	D	E	F	G	Production Tax Previously Paid		6		Extraction Tax Previously Paid		11		16	
API Number: 33 -			Sequence # ( )		Condensate <input type="checkbox"/> YES	Production Tax Paid By Others		7		Extraction Tax Paid By Others		12		17
Well or Lease Name:					Production Tax Paid with Report		8		Extraction Tax Paid with Report		13			
1		2			3		4		A	B	9		14	
Oil Gravity	Posting Code	Additional Value	Transportation Deduction	Other Deductions	Total Production Tax Due (5% of Block 4)		5		Total Extraction Tax Due (4% or 6.5% of Block 9)		10		15	
C	D	E	F	G	Production Tax Previously Paid		6		Extraction Tax Previously Paid		11		16	
API Number: 33 -			Sequence # ( )		Condensate <input type="checkbox"/> YES	Production Tax Paid By Others		7		Extraction Tax Paid By Others		12		17
Well or Lease Name:					Production Tax Paid with Report		8		Extraction Tax Paid with Report		13			

Page Total  
Sum of Block 8:

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Page Total  
Sum of Block 13:

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