



STANDING ROCK TRIBE MOTOR VEHICLE FUEL TAX REPORT
 OFFICE OF STATE TAX COMMISSIONER
 AS CONTRACTOR FOR STANDING ROCK TRIBE TAX COMMISSIONER
 SFN 22995 (2-2020)



SR
MVF

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 <input type="checkbox"/> 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 055, 061, 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+2A +3						2.
3. Product transfers (+ or -) within tax type MVF						3.
4. Not used on Tribal Report						4.
5. Not used on Tribal Report						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						14.

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

SR-
MVF

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.nd.gov/tax/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

