

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	7	Extraction Tax Paid By Others	12	17				
Well or Lease Name:						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				
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Well or Lease Name:						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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