

LEASE TAX WORKSHEET

North Dakota Department of Transportation, Motor Vehicle
SFN 60399 (1-2018)

MOTOR VEHICLE DIVISION
ND DEPT OF TRANSPORTATION
608 E BOULEVARD AVE
BISMARCK ND 58505-0780
Telephone (701) 328-2725
Website: <https://dot.nd.gov>

Name of Lessor			
Name of Lessee			
Year	Make	Model	VIN

Calculation of Motor Vehicle Excise Tax on Lease Consideration.

Sum of all consideration under lease:

Amount due at signing or delivery	<input type="text"/>
Total of monthly payments over lease term	<input type="text"/>
Total consideration	<input type="text"/>

Less Nontaxable Items:

1st month payment (if included in amount at signing)	<input type="text"/>
Net trade-in allowance	<input type="text"/>
Rebates and non-cash credits	<input type="text"/>
Document fees (Note: acquisition fees are taxable)	<input type="text"/>
Motor vehicle excise, sales, or similar tax	<input type="text"/>
Title, registration, license fees	<input type="text"/>
Optional service or warranty contract fees	<input type="text"/>
Total deductions	<input type="text"/>

Tax Information:

Taxable value of lease consideration	<input type="text"/>
	X 5%
Motor Vehicle Excise Tax Due on Lease	<input type="text"/>

Dealer Name	Dealer Number
Dealer Signature	Date