

OKLAHOMA SALES TAX RETURN
TAXPAYER COPY/WORKSHEET



A. Taxpayer FEIN/SSN **_***8603	B. Reporting Period 02/04/2018	C. Due Date 02/20/2018	D. Account Number STS-10155794-20
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--- Dollars --- - Cents -

1. Total Sales	00
2. Deduct Non-taxable Sales	00
3. Net Taxable Sales	00
4. TAX 8.517%	x
5. Interest	+
6. Penalty	+
7. Total Due	=



USE THIS WORKSHEET TO CALCULATE TAX,
THEN ENTER THE FIGURES ON THE COUPON BELOW.

INSTRUCTIONS FOR COMPLETING OKLAHOMA SALES TAX RETURN - SHORT FORM

MAILING ADDRESS

OKLA TAX COMMISSION
SPECIAL EVENTS
P O BOX 269062
OKLA CITY OK 73126
ATTN DARCEL
(405)522-4324
FAX 405-522-4325
EMAIL: ddefibaugh@tax.ok.gov
SALES TAX PERMIT NUMBER

<p>Specific Item Instructions</p> <p>Make sure the preprinted information in Items A, B, C and D are correct. If incorrect, contact the Oklahoma Tax Commission's Taxpayer Assistance Division at (405) 521-3160.</p> <p>ITEM F. (Out of Business) - If this is your last return check Box F and give the Date Out of Business.</p> <p>ITEM G. (Mailing Address Change) - check Box G to notify us of address change. Write new address in Section G.</p> <p>NOTE: Changes to location address must be submitted on the Notification of Business Address Change Form (BT-115-C-W), available at www.tax.ok.gov.</p> <p>ITEM H. (Off-Premise Beer Sales) - (Informational Only) This line should only include sales for low point off-premises consumption. It should not be used by bars and restaurants. Enter the total dollar amount of the monthly off-premise beer sales that was included in the total sales listed on Line 1.</p> <p>NOTE: This total is NOT a deductible amount.</p>	<p>Specific Line Instructions</p> <p>LINE 1. (Total Sales) - Enter the total amount of gross receipts, including all sales, taxable and non-taxable leases and rentals of tangible personal property. Include values of items removed from inventory and used by you during the reporting period.</p> <p>LINE 2. (Deduct Non-taxable Sales) - Enter the total amount of non-taxable sales you are deducting for this period. Keep all certificates, receipts and/or invoices verifying each deduction.</p>	<p>NOTE: Examples of legal deductions are:</p> <ol style="list-style-type: none"> Sales for resale to persons holding a sales tax permit. Gasoline sales on which gasoline tax has been paid. Motor vehicle sales. Agricultural sales. Sales subject to Federal Food Stamp exemption. Non-taxable services, labor. Sales to exempt organizations. <p>LINE 3. (Net Taxable Sales) - Subtract Line 2 from Line 1.</p> <p>LINE 4. (Tax) - Multiply line 3 by the preprinted tax rate shown. This is a combined rate for state, city, and/or county.</p> <p>LINE 5. (Interest) - If return and remittance is postmarked after the date shown in Item C, the tax is subject to 1.25% interest per month from the due date until it is paid. Multiply Line 4 by 0.0125 for each month or part thereof the return is late.</p> <p>LINE 6. (Penalty) - If this return and remittance is not postmarked within 15 days of the date shown in Item C, a one-time 10% penalty is due. Multiply the tax amount on Line 4 by 0.10 to determine the penalty.</p> <p>LINE 7. (Total Due) - Total the return: Line 4 plus Line 5 and Line 6.</p>
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Do not fold, staple, or paper clip

Please Detach Here And Return Coupon Below

Do not tear or cut below line

STS 20003-A OKLAHOMA SALES TAX RETURN

Media Number: 11050564487



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E. Amended Return

----- Dollars ----- - Cents -

Date Out of Business: _____
MM/DD/YY

G. Mailing Address Change

1. Total Sales	00
2. Deduct Non-taxable Sales	00
3. Net Taxable Sales	00
4. TAX 8.517%	x
5. Interest	+
6. Penalty	+
7. Total Due	=

G. Name _____

Address _____

City _____ State _____ ZIP _____

H. Off-Premise Beer Sales: _____ . 00
(See Instructions above)

Signature: _____ Date: _____

The information contained in this return and any attachments is true and correct to the best of my knowledge.

Please remit only one check per coupon

20003110505644876

Copo 72-81