

OKLAHOMA TAX COMMISSION  
FORM 105-12  
THREE DAY PERMIT VOUCHER  
FOR FILING RETURNS PRIOR TO JULY 1, 2018.

**This form is used to file  
Three Day Permit Voucher  
PRIOR TO July 1, 2018.**



Form 105-12  
 Revised 3-2016  
**DST - 213**

STATE OF OKLAHOMA - OKLAHOMA TAX COMMISSION  
**THREE DAY PERMIT VOUCHER**  
 INSTRUCTIONS ON BACK

MAIL TO:  
 OKLAHOMA TAX COMMISSION  
 2501 NORTH LINCOLN BOULEVARD  
 OKLAHOMA CITY, OK 73194

-OFFICE USE ONLY-

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Company Name:			License Number:	
Address:			Importer: FEIN <input type="checkbox"/> SSN <input type="checkbox"/> (Check one, enter number below)	
City, State, ZIP:				
Date Import Entered OKLA:	Import Diversion Verification Number:	Date Assigned:		
<input type="checkbox"/> Check if address or name change <input type="checkbox"/> Check if this is an amended Form 105-12			Filing Period:	

			Column A Taxable Gallons	Column B NonTaxable Gallons
1	Gallons of Gasoline	1		
2	Gallons of E85	2		
3	Gallons of Aviation Gasoline	3		
4	Gallons of Diesel Fuel	4		
5	<b>Gallons of Biodiesel Fuel</b>	5		
6	Gallons of Jet Fuel	6		
<b>7</b>	<b>Total Gallons Imported Taxable and Non-Taxable.....</b>	<b>7</b>		
8	Gasoline Tax Due (Column A, Line 1 x \$0.16)	8		
9	E85 Tax Due (Column A, Line 2 x \$0.16)	9		
<b>10</b>	<b>Aviation Gasoline Tax Due (Column A, Line 3 x \$0.0008)</b>	<b>10</b>		
11	Penalty	11		
12	Interest	12		
13	Total Gasoline, E85 and Aviation Gasoline Tax, Penalty and Interest Due <b>MFG ▶</b>	13		
14	Diesel Fuel Tax Due (Column A, Line 4 x \$0.13)	14		
<b>15</b>	<b>Biodiesel Fuel Tax Due (Column A, Line 5 x \$0.13)</b>	<b>15</b>		
<b>16</b>	<b>Jet Fuel Tax Due (Column A, Line 6 x \$0.0008)</b>	<b>16</b>		
<b>17</b>	<b>Penalty</b>	<b>17</b>		
<b>18</b>	<b>Interest</b>	<b>18</b>		
<b>19</b>	<b>Total Diesel, Biodiesel and Jet Fuel Tax, Penalty and Interest Due <b>MFD ▶</b></b>	<b>19</b>		
<b>20</b>	<b>Total Paid with Voucher</b>	<b>▶ 20</b>		

I/We declare under the penalties of perjury that this return including any accompanying schedules and statements has been examined by me/us and to the best of my/our knowledge and belief is a true, correct and complete return made in good faith for the taxable period stated, pursuant to existing laws requiring the filing of this return.

Official Title	Signature
Email Address	Phone Number

## THREE DAY VOUCHER (DST - 213)

### INSTRUCTIONS

#### WHEN IS A PAYMENT VOUCHER TO BE USED?

Use a payment voucher only when there is **NO** pre-collect agreement with the Supplier.

#### WHEN IS THE PAYMENT DUE?

The payment of taxes will be due three days from the date the import diversion verification number is assigned or three days from the date the motor fuel entered Oklahoma. The earlier of the two dates determines the official due date of this payment.

#### CALLING FOR AN IMPORT VERIFICATION NUMBER.

See the import verification number instruction sheet.

#### COMPLETING THE VOUCHER.

##### General Information:

Complete each line on the top portion of the voucher. Be sure to include the dates requested.

##### Listing Gallon Information: (lines 1,2, 3, 4, 5 and 6; columns A and B)

Provide the number of taxable and nontaxable gallons for each product. Line 7 should reflect total product imported. **Report whole gallons only.** Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.

##### Total Gallons Imported Taxable and Nontaxable

Line 7 - Total line 1 through line 6 to calculate the Total Gallons Imported. (line 1, column A) + (line 1, column B) + (line 2, column A) + (line 2, column B) + (line 3, column A) + (line 3, column B) + (line 4, column A) + (line 4, column B) + (line 5, column A) + (line 5, column B) + (line 6, column A) + (line 6, column B)

##### Calculating Tax: (lines 8, 9, 10, 14, 15 and 16))

Line 8 - Multiply the taxable gallons of gasoline (line 1, column A) by \$0.16 to calculate the tax due.

Line 9 - Multiply the taxable gallons of E85 (line 2, column A) by \$0.16 to calculate the tax due.

Line 10 - Multiply the taxable gallons of aviation gasoline (line 3, column A) by \$0.0008 to calculate the tax due.

Line 14 - Multiply the taxable gallons of diesel fuel (line 4, column A) by \$0.13 to calculate the tax due.

Line 15 - Multiply the taxable gallons of biodiesel fuel (line 5, column A) by \$0.13 to calculate the tax due.

Line 16 - Multiply the taxable gallons of jet fuel (line 6, column A) by \$0.0008 to calculate the tax due.

##### Penalty: (lines 11 & 17)

Calculate any penalty due by multiplying gasoline tax due (line 8), E85 tax due (line 9), aviation gasoline tax due (line 11), diesel fuel tax due (line 14), biodiesel fuel tax due (line 15), and jet fuel tax due (line 16) by 10% if remittance is not received within fifteen (15) days from the due date (see above for due date).

##### Interest: (lines 12 and 18)

Calculate any penalty due by multiplying gasoline tax due (line 8), E85 tax due (line 9), aviation gasoline tax due (line 11), diesel fuel tax due (line 14), biodiesel fuel tax due (line 15), and jet fuel tax due (line 16) by 1.25% if remittance is not received thirty (30) days from the due date (see above for due date). (Interest accrues at 1.25% per month until tax is paid).

##### Calculating Totals: (lines 13 and 19)

Add the tax due to any penalty and interest due and provide the total for each category.

##### Total Paid: (line 20)

Add lines 13 and 19 for the total paid on the voucher.

#### MAILING THE VOUCHER AND REMITTANCE.

Make the check payable to the Oklahoma Tax Commission and mail to the Oklahoma Tax Commission, 2501 North Lincoln Boulevard, Oklahoma City, OK 73194

If you have any questions or need assistance calculating penalty and interest, please contact this office at (405) 521-3241.