

OKLAHOMA TAX COMMISSION

FORM 105-13

MOTOR FUEL OCCASIONAL IMPORTER - MONTHLY TAX CALCULATION
FOR FILING RETURNS AFTER JULY 1, 2018.

**This form is used to file
Motor Fuel Occasional Importer - Monthly Tax Calculation
AFTER July 1, 2018.**



STATE OF OKLAHOMA
OKLAHOMA TAX COMMISSION

MOTOR FUEL OCCASIONAL IMPORTER - MONTHLY TAX CALCULATION

THIS REPORT IS DUE ON THE 27TH OF THE FOLLOWING MONTH.

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

-OFFICE USE ONLY-

--	--	--	--

Name:	License Number:
Address:	FEIN <input type="checkbox"/> SSN <input type="checkbox"/> (Check one, enter number below)
City, State, ZIP:	
<input type="checkbox"/> Check if address or name change	Filing Period:
<input type="checkbox"/> Check if this is an amended Form 105-13	

TAX CALCULATION

1	Gasoline Tax Collected (page 2, line 15) (\$0.16 rate)	1	
2	Gasoline Tax Collected (page 2, line 16) (\$0.03 rate)	2	
3	E85 Tax Collected (page 2, line 15) (\$0.16 rate)	3	
4	E85 Tax Collected (page 2, line 16) (\$0.03 rate)	4	
5	Aviation Gasoline Tax Collected (page 2, line 15) (\$0.0008 rate)	5	
6	Less Credit (Ultimate Vendors or Credit Card Sales) (page 2, line 18)	6	
7	Net Gasoline Tax Due	7	
8	Penalty (10% of Total Tax if not paid within 15 days from the due date)	8	
9	Interest (1.25% of Total Tax per month from the due date)	9	
10	Previous Billings Due or Credits Due per attached letter (page 2, line 19)	10	
11	TOTAL GASOLINE TAX DUE (EFT Code 05100) MFG ▶	11	
12	Diesel Tax Collected (page 2, line 15) (\$0.13 rate)	12	
13	Diesel Tax Collected (page 2, line 16) (\$0.06 rate)	13	
14	Undyed Biodiesel Tax Collected (page 2, line 15) (\$0.13 rate)	14	
15	Undyed Biodiesel Tax Collected (page 2, line 16) (\$0.06 rate)	15	
16	Jet Fuel Tax Collected (page 2, line 15) (\$0.0008 rate)	16	
17	Less Credit (Ultimate Vendors or Credit Card Sales) (page 2, line 18)	17	
18	Net Diesel Tax Due	18	
19	Penalty (10% of Total Tax if not paid within 15 days from the due date)	19	
20	Interest (1.25% of Total Tax per month from the due date)	20	
21	Previous Billings Due or Credits Due per attached letter (page 2, line 19)	21	
22	TOTAL DIESEL TAX DUE (EFT Code 05201) MFD ▶	22	
23	TOTAL TAX DUE (Total lines 11 and 22) ▶	23	

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



**MOTOR FUEL OCCASIONAL IMPORTER
MONTHLY TAX CALCULATION**

Name:

SSN

FEIN

License Number:

Filing Period:

TAX CALCULATION - Report whole gallons only. Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.		GASOLINE	UNDYED DIESEL FUEL	DYED DIESEL FUEL	UNDYED BIODIESEL	DYED BIODIESEL	BLENDING MATERIAL	AVIATION GASOLINE	JET FUEL	E85	UNDYED KEROSENE	DYED KEROSENE
1	Gallons received tax paid (term in Oklahoma)	1A										
2	Gallons received tax paid (term out of Oklahoma)	1B										
3	Gallons received tax paid on payment voucher	1C										
4	Total gallons received tax paid (line 1 + line 2 + line 3)	CALC										
5	Gallons sold tax paid (only include sales of tax-paid gallons from line 4)	5										
6	Gallons imported Oklahoma tax free or tax free by tankwagon	3A										
7	Blending components blended with taxable fuel											
8	Total taxable gallons (line 6 + line 7)	CALC										
9	Taxable gallons sold (only include sales of tax-free gallons from line 8)	5A										
10	Taxable gallons sold to U.S. Government (only include sales of tax-free gallons from line 8)	8										
11	Taxable gallons sold to other exempt entities tax free (only include sales of tax-free gallons from line 8)	10										
12	Total taxable gallons sold for exempt use (line 10 + line 11)	CALC										
13	Dyed diesel and dyed heating fuel	6F										
14	Taxable gallons sold (line 8 - line 12 = line 9)	CALC										
FUEL TAX COMPUTATION												
15	TAX DUE (line 14 x gasoline \$0.16, E85 x \$0.16, undyed diesel x \$0.13, undyed biodiesel x \$0.13, aviation gas x \$0.0008, jet fuel x \$0.0008)		\$	\$	\$	\$		\$	\$	\$		
16	TAX DUE (line 14 x gasoline \$0.03, E85 x \$0.03, undyed diesel x \$0.06, undyed biodiesel x \$0.06)		\$	\$	\$	\$		\$	\$	\$		
17	TOTAL TAX DUE (line 15 + line 16)		\$	\$	\$	\$		\$	\$	\$		
18	LESS CREDITS (including refunds given to Ultimate Vendors and credit card sales to exempt entities)		\$	\$	\$	\$		\$	\$	\$		
19	Previous billings due or credits due per attached letter		\$	\$	\$	\$		\$	\$	\$		
20	TOTAL gasoline, E85, undyed diesel, undyed biodiesel, aviation gasoline and jet fuel tax due (total lines 17 through 19)		\$	\$	\$	\$		\$	\$	\$		