

OKLAHOMA TAX COMMISSION  
FORM 105-18  
MOTOR FUEL SUPPLIERS/PERMISSIVE SUPPLIERS -  
MONTHLY TAX CALCULATION  
**FOR FILING RETURNS AFTER JULY 1, 2018.**

**This form is used to file  
Motor Fuel Suppliers/Permissive Suppliers -  
Monthly Tax Calculation  
AFTER July 1, 2018.**



**DST - 205**

STATE OF OKLAHOMA - OKLAHOMA TAX COMMISSION

**MOTOR FUEL SUPPLIERS/PERMISSIVE SUPPLIERS - 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-

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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 105-18	

TAX CALCULATION		
1	Gasoline Tax Collected (page 2, line 21 + line 23) (\$0.16 rate)	1
2	Gasoline Tax Collected (page 2, line 22 + line 24) (\$0.03 rate)	2
3	E85 Tax Collected (page 2, line 21 + line 23) (\$0.16 rate)	3
4	E85 Tax Collected (page 2, line 22 + line 24) (\$0.03 rate)	4
5	Aviation Gasoline Tax Collected (page 2, line 21 + line 23) (\$0.0008 rate)	5
6	Less Administrative Allowance (page 2, line 26)	6
7	Less Credit (Ultimate Vendors or Credit Card Sales) (page 2, line 27)	7
<b>8</b>	<b>Net Gasoline Tax Due</b>	<b>8</b>
9	Penalty (10% of Total Tax if not paid within 15 days from the due date)	9
10	Interest (1.25% of Total Tax per month from the due date)	10
11	Previous Billings Due or Credits Due per attached letter (page 2, line 28)	11
<b>12</b>	<b>TOTAL GASOLINE TAX DUE (EFT Code 05100) MFG ▶</b>	<b>12</b>
13	Diesel Tax Collected (page 2, line 21 + line 23) (\$0.13 rate)	13
14	Diesel Tax Collected (page 2, line 22 + line 24) (\$0.06 rate)	14
15	Undyed Biodiesel Tax Collected (page 2, line 21 + line 23) (\$0.13 rate)	15
16	Undyed Biodiesel Tax Collected (page 2, line 22 + line 24) (\$0.06 rate)	16
17	Jet Fuel Tax Collected (page 2, line 21 + line 23) (\$0.0008 rate)	17
18	Less Administrative Allowance (page 2, line 26)	18
19	Less Credit (Ultimate Vendors or Credit Card Sales) (page 2, line 27)	19
<b>20</b>	<b>Net Diesel Tax Due</b>	<b>20</b>
21	Penalty (10% of Total Tax if not paid within 15 days from the due date)	21
22	Interest (1.25% of Total Tax per month from the due date)	22
23	Previous Billings Due or Credits Due per attached letter (page 2, line 28)	23
<b>24</b>	<b>TOTAL DIESEL TAX DUE (EFT Code 05201) MFD ▶</b>	<b>24</b>
<b>25</b>	<b>TOTAL TAX DUE (Total lines 12 and 24) ▶</b>	<b>25</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

