

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

**This form is used to file
Motor Fuel Suppliers/Permissive Suppliers -
Monthly Tax Calculation
PRIOR TO 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 <input type="checkbox"/> Check if this is an amended Form 105-18	Filing Period:

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

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

