

OKLAHOMA TAX COMMISSION
FORM 105-19
EXPORTERS' MONTHLY REPORT
FOR FILING RETURNS PRIOR TO JULY 1, 2018.

**This form is used to file
Exporters' Monthly Report
PRIOR TO July 1, 2018.**



Form 105-19

Revised 3-2016

GDD

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

STATE OF OKLAHOMA - OKLAHOMA TAX COMMISSION

EXPORTERS' MONTHLY REPORT

THE REPORT IS DUE ON THE 27TH OF THE NEXT MONTH.

DST - 202

-OFFICE USE ONLY-

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Exporter Name:	<input type="checkbox"/> Check if address or name change <input type="checkbox"/> Check if this is an amended Form 105-19	License Number:	Office Use Only
Address:		FEIN <input type="checkbox"/> SSN <input type="checkbox"/> (Check one, enter number below)	
City, State, ZIP:	Filing Period:		

DESCRIPTION	SCHD	GASOLINE	UNDYED DIESEL FUEL	DYED DIESEL FUEL	UNDYED BIODIESEL	DYED BIODIESEL	BLENDING MATERIAL	AVIATION GASOLINE	JET FUEL	E85	UNDYED KEROSENE	DYED KEROSENE
1 Gallons exported - Oklahoma tax free	7A											
2 Gallons exported - Oklahoma tax-paid	7B											

REFUND CALCULATION			
3	Amount of Gasoline tax refund due: (line 2 x \$0.16)	3	
4	Amount of E85 tax refund due: (line 2 x \$0.16)	4	
5	Amount of Aviation Gasoline tax refund due: (line 2 x \$0.0008)	5	
6	Amount of Undyed Diesel tax refund due: (line 2 x \$0.13)	6	
7	Amount of Undyed Biodiesel tax refund due: (line 2 x \$0.13)	7	
8	Amount of Jet Fuel tax refund due: (line 2 x \$0.0008)	8	
9	Amount of Underground Storage refund due: (line 2 x \$0.01)	9	
10	TOTAL REFUND DUE: (LINES 3 THRU LINES 9)	10	

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 any existing laws requiring the filing of this return.

Name: _____

Signature: _____

Date: _____

Email Address: _____

Phone: _____

Audited by: _____

Date: _____

Approved by: _____

Date: _____

**EXPORTERS' MONTHLY REPORT
DST - 202
INSTRUCTIONS**

Provide all information requested on the tax report.

DUE DATE - This report is due on the 27th day of the next month.

LINE 1 - OKLAHOMA TAX FREE (DST-202, SCHEDULE 7A)

Enter the total number of gallons by product type on which the Oklahoma motor fuel tax has not been paid. **Report whole gallons only.** Partial gallons should be rounded as follows:
500.4 = 500, 500.5 = 501.

LINE 2 - OKLAHOMA TAX-PAID (DST-202, SCHEDULE 7B)

Enter the total number of gallons by product type on which the Oklahoma motor fuel tax has already been paid. **Report whole gallons only.** Partial gallons should be rounded as follows: 500.4 = 500, 500.5 = 501.

LINE 3 - GASOLINE TAX REFUND DUE

Multiply line 2 under the gasoline column by \$0.16 to calculate the gasoline tax refund due.

LINE 4 - E85 TAX REFUND DUE

Multiply line 2 under the E85 column by \$0.16 to calculate the E85 tax refund due.

LINE 5 - AVIATION GASOLINE TAX REFUND DUE

Multiply line 2 under the aviation gasoline column by \$0.0008 to calculate the aviation gasoline tax refund due.

LINE 6 - UNDYED DIESEL FUEL TAX REFUND

Multiply line 2 under the undyed diesel fuel column by \$0.13 to calculate the undyed diesel tax refund due.

LINE 7 - UNDYED BIODIESEL TAX REFUND

Multiply line 2 under the undyed biodiesel column by \$0.13 to calculate the undyed biodiesel tax refund due.

LINE 8 - JET FUEL TAX REFUND

Multiply line 2 under the jet fuel column by \$0.0008 to calculate the jet fuel tax refund due.

LINE 9 - UNDERGROUND STORAGE REFUND DUE

Use the gallons from line 2 and total all columns to get the total underground storage gallons for refund. Then multiply the total gallons by \$0.01 to calculate the underground storage refund due.

LINE 10 - TOTAL TAX REFUND DUE (LINES 3 THRU LINES 9)

Add the gasoline tax refund due (line 3), the E85 tax refund due (line 4), the aviation gasoline tax refund due (line 5), the undyed diesel tax refund due (line 6), the undyed biodiesel tax refund due (line 7), the jet fuel tax refund due (line 8) and the underground storage refund due (line 9) to calculate the total refund due.