

STS

4100300

333

P.

STS0002-04-98-BT
13-30-R-04-2000

IF REPORT IS TYPED
OR MACHINE PRINTED
SEE INSTRUCTIONS

**OKLAHOMA
SALES TAX REPORT 'SUPPLEMENT'**

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date

D. Permit Number					

H. Page

of

Pages

E. MAILING ADDRESS

Name _____

Address _____

City _____ State _____ Zip _____

CITY AND COUNTY TAX COMPUTATION

I. City/County Code	J. City/County Name	K. Net Sales Subject To Tax	L. Tax Rate (%)	M. Amount of Tax Due (multiply item K by item L)	
		---- WHOLE DOLLARS ONLY ----		---- DOLLARS ----	CENTS
22					
23					
24					
25					
26					
27					
28					
29					
30					
31					
32					
33					
34					
35					
36					
37					
38					
39. TOTAL CITY/COUNTY TAX (Line 22 Through 38) (Enter Amount on Page 1, Line 15)					

INSTRUCTIONS

Please use a #2 pencil or pen with black ink to make your entries on this form. If you type your report, please type "XXX" over "333" in item P at the top of the form.

- ITEM A - Enter your taxpayer identification number.
- ITEM B - Enter the month(s) and year for the sales period being reported.
- ITEM C - Enter the date the report is due.
- ITEM D - Enter your Sales Tax Permit Number.
- ITEM E - Provide your name and mailing address.
- ITEM H - Enter the individual page number in the boxes to the right and the total number of pages enclosed in the boxes to the right of the word "of."

Complete page 1, Item numbers 1 through 14 before completing this page.

LINES 22 through 38-

COLUMN I - Enter the numerical code for each city or county in which taxable sales were made. If the code number is not known, call the (405) 521-3279 for assistance.

COLUMN J - Print the name of the city or county.

COLUMN K - Enter the taxable sales for each city or county associated with the code entered in COLUMN I.

COLUMN L - Enter the sales tax rate for each city or county.

COLUMN M - For each line used, multiply the amount in COLUMN K times the rate in Column L and enter the sales tax due for each city or county, in COLUMN M.

LINE 39 (Total City/County Tax)- Add lines 22 through 38, COMUMN M, enter the total for this page. Put the total of all supplement pages on LINE 15 of page 1.

For assistance, call (405) 521-3279.

Mandatory inclusion of Social Security and/or Federal Identification numbers is required on forms filed with the Oklahoma Tax Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and are deemed part of the confidential files and records of the Oklahoma Tax Commission.

The Oklahoma Tax Commission is not required to give actual notice of change in any state tax law.