



MFS

**OKLAHOMA TAX COMMISSION
MONTHLY SPECIAL FUEL USE EXCISE TAX - DEALERS REPORT**

2501 North Lincoln Boulevard, Oklahoma City, OK 73194

(This form to be used by licensed users if storage is maintained in Oklahoma)

-OFFICE USE ONLY-

--	--	--

Name of Special Fuel Dealer or User:	FEIN <input type="checkbox"/>	SSN <input type="checkbox"/>	License Number:
Street Address or Box Number:	(Check one, enter number below)		Filing Period:
City, State, ZIP:	<input type="checkbox"/> Check if address or name change	<input type="checkbox"/> Check if this is an amended Form 199	

SUMMARY OF SPECIAL FUEL TRANSACTIONS FOR CALENDAR MONTH

	Gallons LPG, Butane, Propane, etc.
1. Fuel on hand at close of preceding month (actual stock inventory)	1
2. Receipts as follows:	
(A) Imported into State (Schedule 1).....	2a
(B) Produced or purchased within the State (Schedule 2)	2b
(C) Purchases on which special fuel tax has been paid (Schedule 6).....	2c
3. Total Gallons of Special Fuel (Total 1 and 2)	3
4. Losses in storage and handling.....	4
5. Fuel on hand at close of month, Actual stock inventory	5
6. Total Losses and Inventory (Total lines 4 and 5).....	6
7. Total Gallons Disposed of During Month (line 3 minus line 6).....	7

DEDUCTIONS

8. Sales to others who assume payment of special fuel tax (Bulk Deliveries) (Schedule 3)	8
9. Exports of special fuel (Schedule 4).....	9
10. Purchases on which special fuel tax has been paid (Schedule 6)	10
11. Exempt Sales as follows:	
(a) Non-taxable sales not placed in fuel supply tanks.....	11a
(b) U.S. Government Sales (Schedule 8)	11b
(c) Sales to Flat Fee Decal Holders (Schedule 8)	11c
12. Total Deductions (Total lines 8, 9, 10 and 11).....	12
13. Gallons sold or used on which tax is to be computed (line 7 minus line 12).....	13

COMPUTATION OF EXCISE TAX

	Gallons	Amount
14. Amount of Excise tax at sixteen cents (0.16¢) per gallon (Gallons shown on line 13)14		
15. Penalty as provided by law (Ten percent (10%) of Total Tax if not paid within Fifteen (15) days from date Delinquent.....	15	
16. Interest as provided by law (One and one-fourth percent (1 1/4%) per month from date Delinquent.....	16	
17. Total amount due the State for which payment is enclosed	17	

IMPORTANT

A report must be filed for each calendar month even though you have no operations which are subject to the Special Fuel Use Tax law that month. Failure to file reports will subject your license to cancellation. Reports must be filed with the Oklahoma Tax Commission on or before the 20th day of each month for the preceding calendar month after which date the tax is delinquent.

ALL SUPPORTING SCHEDULES MUST BE COMPLETED

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 tax law requiring the filing of this return.

Official Title: _____ Signature: _____

Email Address: _____ Phone Number: _____