

OKLAHOMA TAX COMMISSION
FORM 300C

GROSS PRODUCTION AND PETROLEUM EXCISE TAX REMITTANCE FORM
FOR FILING RETURNS AFTER JULY 1, 2018.

**This form is used to file
Gross Production and Petroleum Excise Tax Remittance
AFTER July 1, 2018.**

GPX

0400400



GPX0004-6-11
Form 300-C Revised 6-2018

OKLAHOMA TAX COMMISSION

GROSS PRODUCTION AND PETROLEUM EXCISE TAX REMITTANCE FORM

-OFFICE USE ONLY-

Grid for office use only

NOTE: For INFORMATIONAL PURPOSES - 300C Forms must be filed electronically.

Header section with fields A-F: Taxpayer FEIN/SSN, Company Reporting Number, Reporting Month and Year, Check/Voucher, Company Name, Company Address

Main table with 23 rows for tax calculations. Columns include description, line number, Dollars, and Cents. Rows include Oil/Gas Gross Production Tax, Petroleum Excise Tax, Energy Resources Board Fees, and Sustaining Fees.

I declare that the information contained in this document and any attachments is true and correct to the best of my knowledge and belief.

Sign Here: _____

Date: _____

Print Name: _____

Phone: _____

**INSTRUCTIONS FOR COMPLETING OKLAHOMA GROSS PRODUCTION AND PETROLEUM
EXCISE TAX REMITTANCE FORM**

NOTE: This Form is for INFORMATIONAL PURPOSES - 300C Forms must be filed electronically.

- A. Enter the Taxpayer Federal Employer Identification Number or Social Security Number.
- B. Enter the Company Reporting Number.
- C. Enter the Reporting Month and Year (Example: August 2014).
- D. Enter the Check/Voucher number.
- E. Enter the Company Name.
- F. Enter the Company Address.
 - 1. Enter the total Oil Gross Production Tax @ 1% Tax Rate (Multiplying Factor 0.01) for this period.
 - 2. Enter the total Oil Gross Production Tax @ 2% Tax Rate (Multiplying Factor 0.02) for this period.
 - 3. Enter the total Oil Gross Production Tax @ 4% Tax Rate (Multiplying Factor 0.04) for this period.
 - 4. Enter the total Oil Gross Production Tax @ 5% Tax Rate (Multiplying Factor 0.05) for this period.
 - 5. Enter the total Oil Gross Production Tax @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
 - 6. Enter the 12.5% Additional Tax on Oil that is derived from an Unknown Source.
 - 7. Enter the Total Gross Production Tax Paid on Oil (Add lines 1 through 6) for this period.
 - 8. Enter the total Gas Gross Production Tax @ 1% Tax Rate (Multiplying Factor 0.01) for this period.
 - 9. Enter the total Gas Gross Production Tax @ 2% Tax Rate (Multiplying Factor 0.02) for this period.
 - 10. Enter the total Gas Gross Production Tax @ 4% Tax Rate (Multiplying Factor 0.04) for this period.
 - 11. Enter the total Gas Gross Production Tax @ 5% Tax Rate (Multiplying Factor 0.05) for this period.
 - 12. Enter the total Gas Gross Production Tax @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
 - 13. Enter the Total Gross Production Tax Paid on Gas (Add lines 8 through 12) for this period.
 - 14. Enter the Total Gross Production Tax paid (Add line 7 and line 13) for this period.
 - 15. Enter the total amount paid for Oil Petroleum Excise Tax for this period (Multiplying factor 0.00095).
 - 16. Enter the total amount paid for Gas Petroleum Excise Tax for this period (Multiplying factor 0.00095).
 - 17. Enter the Total Petroleum Excise Tax paid (Add line 15 and line 16) for this period.
 - 17A. Enter the Total Taxes paid (Add line 14 and line 17).
 - 18. Enter the total Oklahoma Energy Resources Board Fee paid for oil (Taxable Value Multiplied by 0.001).
 - 19. Enter the total Oklahoma Energy Resources Board Fee paid for natural gas (Taxable Value Multiplied by 0.001).
 - 19A. Enter the Total Oklahoma Energy Resources Board Fees paid (Add line 18 and line 19).
 - 20. Enter the total Sustaining Oklahoma's Energy Resources Fee paid for oil (Taxable Volume Multiplied by \$0.0035).
 - 21. Enter the total Sustaining Oklahoma's Energy Resources Fee paid for natural gas (Taxable Volume Multiplied by \$0.00015).
 - 21A. Enter the Total Sustaining Oklahoma's Energy Resources Fees paid (Add line 20 and line 21).
 - 22. Enter the Total Fee Amount Paid (Add line 19A and line 21A).
 - 23. Enter the Total Amount Paid (Add line 17A and line 22).

PAYMENT

To assist us in processing your return accurately and assure proper credit to your account, please send a separate check with each report submitted. Please put your Taxpayer FEIN (item A) on your check.

HOW TO FILE

Instructions for filing electronically can be found on the Gross Production page on the Oklahoma Tax Commission website. <https://www.ok.gov/tax/>.

Navigate to: All Taxes/Gross Production/Online Registration & Reporting Systems.

If you have not already registered for a reporting account, click on Gross Production Reporting Administrative Sign-up. For further assistance, please contact the Gross Production Section at 405-522-1764.

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