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GPX0004-6-11
Form 300-C Revised 8-2015

-OFFICE USE ONLY-



OKLAHOMA TAX COMMISSION
GROSS PRODUCTION AND PETROLEUM
EXCISE TAX REMITTANCE FORM

Header section with fields: A. Taxpayer FEIN/SSN, B. Company Reporting Number, C. Reporting Month and Year, D. Check/Voucher, E. Company Name, F. Company Address

Main table with 21 rows for tax calculations. Columns include description, line number, Dollars, and Cents. Rows include Oil Gross Production Tax, Gas Gross Production Tax, Total Gross Production Tax Paid on Oil, Total Gross Production Tax Paid on Gas, Total Petroleum Excise Tax, Total Taxes Due, Oklahoma Energy Resources Board Fees, and Sustaining Oklahoma's Energy Resources 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

- 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 @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
  - 5. Enter the 12.5% Additional Tax on Oil that is derived from an Unknown Source.
  - 6. Enter the Total Gross Production Tax Paid on Oil (Add lines 1 through 5) for this period.
  - 7. Enter the total Gas Gross Production Tax @ 1% Tax Rate (Multiplying Factor 0.01) for this period.
  - 8. Enter the total Gas Gross Production Tax @ 2% Tax Rate (Multiplying Factor 0.02) for this period.
  - 9. Enter the total Gas Gross Production Tax @ 4% Tax Rate (Multiplying Factor 0.04) for this period.
  - 10. Enter the total Gas Gross Production Tax @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
  - 11. Enter the Total Gross Production Tax Paid on Gas (Add lines 7 through 10) for this period.
  - 12. Enter the Total Gross Production Tax paid (Add line 6 and line 11) for this period.
  - 13. Enter the total amount paid for Oil Petroleum Excise Tax for this period (Multiplying factor 0.00095).
  - 14. Enter the total amount paid for Gas Petroleum Excise Tax for this period (Multiplying factor 0.00095).
  - 15. Enter the Total Petroleum Excise Tax paid (Add line 13 and line 14) for this period.
- 15A. Enter the Total Taxes paid (Add line 12 and line 15).
  - 16. Enter the total Oklahoma Energy Resources Board Fee paid for oil (Taxable Value Multiplied by 0.001).
  - 17. Enter the total Oklahoma Energy Resources Board Fee paid for natural gas (Taxable Value Multiplied by 0.001).
- 17A. Enter the Total Oklahoma Energy Resources Board Fees paid (Add line 16 and line 17).
  - 18. Enter the total Sustaining Oklahoma's Energy Resources Fee paid for oil (Taxable Volume Multiplied by \$0.0035).
  - 19. Enter the total Sustaining Oklahoma's Energy Resources Fee paid for natural gas (Taxable Volume Multiplied by \$0.00015).
- 19A. Enter the Total Sustaining Oklahoma's Energy Resources Fees paid (Add line 18 and line 19).
  - 20. Enter the Total Fee Amount Paid (Add line 17A and line 19A).
  - 21. Enter the Total Amount Paid (Add line 15A and line 20).

### 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.

### WHERE TO MAIL

Sign and date the original report and mail with remittance to:

Oklahoma Tax Commission  
Gross Production  
Post Office Box 26740  
Oklahoma City, OK 73126-0740

Mandatory inclusion of Social Security and/or Federal Employer's Identification numbers are 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 changes in any state tax law.