

OKLAHOMA TAX COMMISSION
ALCOHOL AND TOBACCO SECTION
SCHEDULE 2
SHIPMENTS INTO OKLAHOMA

Name _____

Month _____

Year _____

Date Received	PO Number	Invoice Number	Supplier Name	Report in Liters (carry to 3 decimal places)			Tax Due
				Spirits \$1.47 per liter	Wine Over/Under 14% \$0.19 per liter	Sparkling Wine \$0.55 per liter	
Totals							

Attach copies of Supplier Invoices, and remit tax. List all shipments into Oklahoma including samples.
Include adjustments for long and short shipments. Attach supplier credit memo.