

STL

4100900

# OKLAHOMA VEHICLE RENTAL TAX REPORT TAXPAYER COPY/WORKSHEET

BT-123 Revised 6-2005

A. Taxpayer FEIN/SSN

B. Reporting Period

C. Due Date

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- 1. Gross Receipts Vehicle Rental
- 2. Tax Due
- 3. Interest +
- 4. Penalty +
- 5. TOTAL DUE =

--- DOLLARS ---				CENTS	
0	0			0	0
1	0			1	0
2	0			2	0
3	0			3	0
4	0			4	0
5	0			5	0
6	0			6	0
7	0			7	0
8	0			8	0
9	0			9	0

Use this worksheet for figuring your tax, then enter the figures on the original report. Save this worksheet for your file.

## INSTRUCTIONS FOR COMPLETING OKLAHOMA VEHICLE RENTAL TAX RETURN

GENERAL INSTRUCTIONS	SPECIFIC INSTRUCTIONS	LINE 4. (Penalty) – If this tax report and remittance is not postmarked within 15 days of the due date, a one-time 10% penalty is due. Multiply the tax amount on Line 2 by .10 to determine the penalty.
<p>Please write only in the white areas. If any preprinted information on this report is incorrect, place an "X" in the appropriate Box D and enter the correct information on back of the form in the space provided. Please use a #2 pencil or pen with black ink to mark your entries on this form. <b>If you type your report, please type "XXX" over "000" in red Box F. at the top of the report. Use the small box immediately after (Line 1) to align your typewriter for typing the numbers in the handprint boxes of the report.</b></p> <p>If you are not required to file this report, call the Oklahoma Tax Commission at (405) 521-3160.</p>	<p>If you are out of business or no longer rent motor vehicles, place an "X" in Box E.</p> <p><b>LINE 1. (Gross Receipts vehicle Rental)</b> – Enter the total number of gross receipts from rentals of motor vehicles.</p> <p><b>LINE 2. (Tax Paid)</b> – Multiply Line 1 by the preprinted tax rate shown.</p> <p><b>LINE 3. (Interest)</b> – If this report and remittance is postmarked after the due date shown on Item C, the tax is subject to 1.25% interest per month from the due date (Item C) until it is paid. Multiply the amount on Line 2 by .0125 for each month or part thereof that the report is late.</p>	<p><b>LINE 5. (TOTAL DUE)</b> – Total the report: Add Line 2, 3, and 4.</p> <p>Sign, date and detach the proper original report and mail with your payment in the enclosed return envelope to:</p> <p>OKLAHOMA TAX COMMISSION (VEHICLE RENTAL TAX) POST OFFICE BOX 26920 OKLAHOMA CITY, OK 73126-0850</p> <p>INSTRUCTIONS CONTINUED ON BACK</p>

SPECIAL NOTE: To insure that your report will be properly processed, please print all figures within boxes as shown.

1	2	3	4	5	6	7	8	9	0	X
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**PLEASE DETACH HERE AND RETURN REPORT BELOW**

● Do not fold staple or papaer clip

● Write only in white areas

STL

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F. 000

## OKLAHOMA VEHICLE RENTAL TAX REPORT

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date																																																																																								
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Name • Address • City • State • Zip

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
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### **WHO MUST FILE**

Every vendor who is responsible for collecting/remitting payment of Oklahoma Vehicle Rental Tax must file a Vehicle Rental Tax Report. Reports must be filed for every period even though there is no amount subject to tax nor any tax due.

### **WHEN TO FILE**

Reports must be postmarked on or before the 20th day of the month following each reporting period. The due date for filing this report is printed in Item C.

### **WHO TO CONTACT FOR ASSISTANCE**

For Vehicle Rental Tax assistance, please call the Oklahoma Tax Commission at (405) 521-3160.

### **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/SSN (Item A) on your check.

### **GENERAL INFORMATION**

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

### **VISIT US ON THE WEB**

Our website contains many valuable business tools, such as forms, publications and online filing opportunities. Visit our website at [www.tax.ok.gov](http://www.tax.ok.gov).

#### **Mailing Address Change:**

FEIN/SSN \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ ZIP \_\_\_\_\_

#### **Business Address Change:**

FEIN/SSN \_\_\_\_\_

Name \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_

State \_\_\_\_\_ ZIP \_\_\_\_\_