

STR

8000100

STR0001-01-00-BT
BT-126
Revised 8-2005

OKLAHOMA TOURISM TAX REPORT TAXPAYER COPY/WORKSHEET

A. Taxpayer FEIN/SSN

B. Reporting Period

C. Due Date

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	-----DOLLARS-----				CENTS	
1. Total Gross Sales	:	:	:	:	0	0
2. Total Deductions	-	:	:	:	0	0
3. Total Gross Sales Subject to Tourism Tax	=	:	:	:	0	0
4. Tax (Multiply Item 3 by .001)	=	:	:	:		
5. Interest	+	:	:	:		
6. Penalty	+	:	:	:		
7. Total Due	=	:	:	:		

D. Change

D. Final Report

Use this worksheet for figuring your tax, then enter the figures on the report below.

INSTRUCTIONS FOR COMPLETING OKLAHOMA TOURISM TAX REPORT

Please write only in the white areas. If any preprinted information on this report is incorrect or your business address has changed, place and "X" in 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. If you type your report, please type "XXX" over "000" in red box F. at the top of the report. Use the small red box immediately after "Total Gross Sales" (Line 1) to align your typewriter for typing the numbers in the handprint boxes.

If you are no longer required to file this report, place an "X" in item E below. If you are out of business, you must return your Oklahoma Sales Tax Permit to the Oklahoma Tax Commission.

Line 1. (Total Gross Sales) - Enter the total amount of gross sales.

Line 2. (Total Deductions) - Enter the amount of sales not subject to Tourism Tax.

Line 3. (Total Gross Sales Subject to Tourism Tax) - Subtract Line 2 from Line 1. Enter the total amount of gross sales which are subject to the tourism tax.

Line 4. (Tax) - Multiply Line 3 by .001 (Example \$1,234.00 x 0.001 = \$1.23)

Line 5. (Interest) - If this report and remittance is postmarked after the due date shown in 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 4 by .0125 for each month the report is late.

Line 6. (Penalty) - If this tax report and remittance is not postmarked within 15 calendar days of the due date (Item C) a 10% penalty is due.

Multiply the tax amount on Line 4 by .10

Line 7. (Total Due) - Total the report: Line 4, plus Lines 5 and 6..

Sign, date and detach the original report at the perforation and mail with your payment in the enclosed return envelope to:

Oklahoma Tax Commission
P.O. Box 26920
Oklahoma City, OK 73126-0920

Who to contact for assistance
For Tourism Tax assistance, please call the Oklahoma Tax Commission at (405) 521-3160

Instructions Continued on Back

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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● Do not fold, staple, or paper clip

PLEASE DETACH HERE AND RETURN REPORT BELOW

● Write only in white areas

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F. 000

OKLAHOMA TOURISM TAX REPORT

A. Taxpayer FEIN/SSN

B. Reporting Period

C. Due Date

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OFFICE USE ONLY			

<input type="checkbox"/>	<input type="checkbox"/>
F.C.	P.T.

<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
D. Change	E. Final Report

	-----DOLLARS-----				CENTS	
1. Total Gross Sales	:	:	:	:	0	0
2. Total Deductions	-	:	:	:	0	0
3. Total Gross Sales Subject to Tourism Tax	=	:	:	:	0	0
4. Tax (Multiply Item 3 by .001)	=	:	:	:		
5. Interest	+	:	:	:		
6. Penalty	+	:	:	:		
7. Total Due	=	:	:	:		

_____ _____ _____ _____

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

WHO MUST FILE

Every vendor who is responsible for remitting payment of Oklahoma Tourism Tax must file a Tourism 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.

PAYMENT

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

GENERAL INFORMATION

Mandatory inclusion of Social Security and/or Federal 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 to taxpayers of changes in any state tax law.

Changes in pre-printed information: If you checked Item D, indicate the changes only below.

Changes in Business Mailing Address:

FEI/SSN _____

Name _____

Address _____

City _____

State _____ ZIP _____

Changes in Business Mailing Location Address:

FEI/SSN _____

Name _____

Address _____

City _____

State _____ ZIP _____