STL 20011
Revised 10-2012

Oklahoma Vehicle Rental Tax Return
Taxpayer Copy/Worksheet

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date	D. Account Number

	Dollars	Cents
1. Gross Receipts Vehicle Rental..		00
2. Exemptions		00
3. Taxable Gross Receipts		00
4. Tax Due		00
5. Interest +		
6. Penalty +		
7. **Total Due** =		

Use this worksheet to calculate tax, then enter the figures on the coupon below.

Instructions For Completing Oklahoma Vehicle Rental Tax Return

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

When To File
Returns must be postmarked on or before the 20th day of the month following each reporting period.

How to File by Paper
If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your return coupon to:

Oklahoma Tax Commission
Vehicle Rental Tax
Post Office Box 26920
Oklahoma City, OK 73126-0920

Specific Item Instructions
If you received this form by mail, make sure the preprinted information in Items A, B, C and D are correct. If incorrect, contact the Oklahoma Tax Commission's Taxpayer Assistance Division at (405) 521-3160.

ITEM F. (Out of Business) – If you no longer rent motor vehicles and/or are out of business, check Box F and give the Date Out of Business.

ITEM G. (Mailing Address Change) – check Box G to notify us of address change. Write new address in Section G. **NOTE:** Changes to location address must be submitted on the Notification of Business Address Change Form (BT-115-C-W), available at **www.tax.ok.gov**.

Specific Line Instructions
LINE 1. (Gross Receipts Vehicle Rental) – Enter the total amount of gross receipts from rentals of motor vehicles.

LINE 2. (Exemptions) – Enter rentals to State Government Entities.

LINE 3. (Taxable Gross Receipts) – Subtract Line 2 from Line 1.

LINE 4. (Tax Due) – Multiply Line 3 by 6%.

LINE 5. (Interest) – If this return 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 or part thereof that the return is late.

LINE 6. (Penalty) – If this tax return 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 4 by 0.10 to determine the penalty.

LINE 7. (Total Due) – Total the return: Add lines 4, 5, and 6.

● Do not fold, staple, or paper clip **Please Detach Here and Return Coupon Below** ● Do not tear or cut below line

STL Oklahoma Vehicle Rental Tax Return

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date	D. Account Number

☐ E. Amended Return

☐☐☐☐ -Office Use Only-

☐ F. Out of Business — Date Out of Business: _____ MM/DD/YY

☐ G. Mailing Address Change

G. _____
Name

_____
Address

_____
City State ZIP

	Dollars	Cents
1. Gross Receipts Vehicle Rental..		00
2. Exemptions		00
3. Taxable Gross Receipts		00
4. Tax Due		00
5. Interest +		
6. Penalty +		
7. **Total Due** =		

Signature: _____ Date: _____

The information contained in this return and any attachments is true and correct to the best of my knowledge.

Please remit only **one** check per coupon.