

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. 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: (This address is for payments ONLY) Oklahoma Tax Commission, Vehicle Rental Tax, Post Office Box 26920, Oklahoma City, OK 73126-0920. Do NOT mail correspondence to the address above. Specific Item Instructions: 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. 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 post-marked 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. 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. 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 20011 Oklahoma Vehicle Rental Tax Return



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

E. Amended Return

----- Dollars ----- -Cents-

Date Out of Business: MM/DD/YY G. Mailing Address Change

-Office Use Only-

F. Out of Business

- 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 =

G. Name

Address

City State ZIP

Signature: Date:

Please remit only one check per coupon.

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