Oklahoma Tax Commission

Form SVU20051

Oklahoma Vendor Use Tax Return 'Supplement' for Filing PRO Returns Only

Important Notice!

This form is to be used by taxpayers who are participating in PAYRight OK (PRO) which runs from September 14, 2015 through November 13, 2015.

SVU 20051
Revised 8-2015

Vendor Use Tax Return 'Supplement' for Filing PRO Returns Only

Do Not Use This Form For Reporting Sales Tax

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

☐ E. Amended Return

H. Page _____ of _____ Page(s)

Distribution of Tax for Cities/Counties Schedule

	I. City/County Code	J. City/County Name	K. Net Taxable Sales - - - Whole Dollars Only - - -	L. Tax Rate (%)	M. Amount of Tax Due (Multiply Item K by Item L) - - - Dollars - - -	Cents
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
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31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
N. TOTAL City/County Tax (Line 16 through Line 45) (Add to Total on Item N. on Form SVU20005)						

If more space is needed, use supplemental page(s)

Oklahoma Vendor Use Tax Return 'Supplement' Instructions for Filing PRO Returns Only

General Instructions

Complete Page 1 of Form SVU20005 "Vendor Use Tax Return for Filing PRO Returns Only", item numbers 12 through 15 before completing the "supplement".

PRO Instructions

What is PRO?

PRO is a limited-time opportunity for individuals and businesses to pay past-due tax free of penalty, interest, collection fees and costs. *However, if a taxpayer has a collection agency fee, the taxpayer is still responsible for payment of that fee*. PRO runs from September 14 through November 13, 2015.

What Does the Program Cover and how will PRO Participation Affect Me?

The program covers any tax period(s) ending before January 1, 2015, for which you:

- did not file the required Oklahoma tax return(s);
- underreported tax due on a previously filed tax return(s);
- did not pay previously assessed taxes.

If you meet the requirements and pay the tax balance due or timely comply in full with the terms of a payment plan agreement established under PRO, the OTC will cancel penalty, interest, collection fees (other than collection agency fees) and costs associated with those tax periods.

How do I File?

OkTAP account holders may file and pay electronically through their TAP account for periods after August 2013.

Periods prior to September 2013 must be filed by paper. Make checks or money orders payable to the Oklahoma Tax Commission and mail the return to:

Oklahoma Tax Commission
P.O. Box 269059
Oklahoma City, Ok 73126-9059

For assistance with the PRO program contact 1-866-263-8612.

Specific Instructions

ITEM A - Enter your taxpayer identification number.
ITEM B - Enter the month(s) and year for the sales being reported. (Begin with the month when you made your first sale).
ITEM C - Enter the date the return is due.
ITEM D - Enter your Account Number.
ITEM E - Check Box E if this is an amended return.
ITEM H - Enter each individual page number and the total number of pages enclosed.

City/County Tax Schedule Computation (Lines 16-45)

Column I - Enter the code for each city/county for which you are remitting tax.

Column J - Print the name of the city/county for which you are remitting tax.

Column K - Enter the "net taxable sales" for each city/county. If no "net taxable sales" were made, enter zero.

Column L - Enter the applicable tax rate for the city/county.

Column M - Multiply Column K by Column L.

ITEM N. TOTAL: Add Column M lines 16 through 45 and enter the total for this page in Item N. Add this total and the total of all supplement pages to the total on Item N. on page 1 of Form SVU20005. Enter the combined totals on Form SVU20005, Line 6.

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 of changes in any state tax law.