

OKLAHOMA NONRESIDENT DISTRIBUTED INCOME WITHHOLDING TAX ANNUAL RETURN

A. Taxpayer FEIN B. For Tax Year Ending C. Due Date

Form with three columns for A, B, and C.

- 1. Distributed Taxable Income
2. Tax Withheld (5% of line 1)
3. Estimated Withholding Tax Paid
4. Tax Due (if line 3 is more than line 2, enter 0)
5. Underpayment Penalty and Interest
6. Delinquent Penalty and Interest
7. Total Due

USE THIS WORKSHEET TO CALCULATE TAX, THEN ENTER THE FIGURES ON THE COUPON BELOW.

INFORMATION AND INSTRUCTIONS FOR COMPLETING OKLAHOMA NONRESIDENT DISTRIBUTED INCOME WITHHOLDING TAX ANNUAL RETURN

WHO MUST FILE, WHEN TO FILE, ESTIMATED WITHHOLDING TAX PAYMENTS, SPECIFIC LINE INSTRUCTIONS, ITEM A-H, and (Instructions continued on back)

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

OKLAHOMA NONRESIDENT DISTRIBUTED INCOME WITHHOLDING TAX ANNUAL RETURN



A. Taxpayer FEIN B. Tax Year Ending C. Due Date

D. Amended Report

Input box for D. Amended Report

G. See Instructions

H. Number of Nonresident Members

OFFICE USE ONLY

E. Address Change

F. Out of Business Date Out of Business

- 1. Distributed Taxable Income
2. Tax Withheld (5% of line 1)
3. Estimated Withholding Tax Paid
4. Tax Due (if line 3 is more than line 2, enter 0)
5. Underpayment Penalty and Interest
6. Delinquent Penalty and Interest
7. Total Due

E. Name, Address, City, State, ZIP

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.

**INSTRUCTIONS AND INFORMATION FOR COMPLETING NONRESIDENT OKLAHOMA
DISTRIBUTED INCOME WITHHOLDING TAX ANNUAL RETURN**

(Instructions continued from front)

LINE 1. Enter the amount of Oklahoma taxable income distributed to nonresident members from which withholding was required.

LINE 2. Enter the amount of Oklahoma Income Tax withheld from the distributed taxable income paid. Multiply line 1 by 5.00%.

LINE 3. Enter amount of estimated withholding tax paid, if any.

LINE 4. Subtract line 3 from line 2. If the result is a negative number, enter zero (0). Overpayments will not be refunded to the pass-through entity. The total tax paid, including overpayments, will be claimed on the nonresident members income tax return.

INTEREST AND PENALTY

If you were required to make estimated withholding tax payments, complete Form OW-9-P to determine the amount to enter on lines 5 and 6. Complete Form OW-9-P even if you did not make any of the required estimated withholding tax payments.

LINE 5. Underpayment of Estimated Tax Penalty and Interest

- If you were not required to make estimated withholding tax payments, you do not owe underpayment penalty and interest.
- If you were required to make estimated withholding tax payments, use Form OW-9-P to compute any underpayment penalty and interest due. Enter the amount from Form OW-9-P, line 18.

LINE 6. Delinquent Penalty and Interest

- If you were not required to make estimated withholding tax payments and this Annual Return and remittance is post-marked after the due date, add the sum of the following:
 - Delinquent interest computed by multiplying line 4 by 1.25% for each month or part thereof, from the due date until paid.
 - Delinquent penalty computed by multiplying line 4 by 10%.
- If you were required to make estimated withholding tax payments and this Annual Return and remittance is postmarked after the due date, use Form OW-9-P to compute the delinquent penalty and interest due. Enter the amount from Form OW-9-P, line 26.

LINE 7. Add lines 4, 5 and 6. This is the amount you owe.

WHO TO CONTACT FOR ASSISTANCE

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

GENERAL INFORMATION

Mandatory inclusion of social security and/or federal identification numbers are 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.

Sign, date and detach the return at the perforation and mail, with remittance if applicable, in the enclosed return envelope to: **(This address is for payments ONLY)**

**Oklahoma Tax Commission
Post Office Box 26860
Oklahoma City, OK 73126-0860**

Do **NOT** mail correspondence to the address above.

If you must contact us in writing, include your Name and Account Number, and mail your correspondence to:

**Oklahoma Tax Commission
2501 North Lincoln Boulevard
Oklahoma City, OK 73194**