STS 4100101

STS0001-06-92-BT
13-14

OKLAHOMA SALES TAX REPORT
TAXPAYER COPY/WORK SHEET

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

FOR USE IN REPORTING GARAGE SALES IN WARR ACRES, OKLAHOMA ONLY

NAME _____ BRS

ADDRESS _____

WARR ACRES, OK

D. Change ☐ E. Out of Business ☐

1. Total Sales (Whole dollars only)		☐	0
2. Total Deductions (Whole dollars only)		−	0
3. Net Taxable Sales		=	0
4. TAX	6.5%	X	
5. Discount		−	
6. Interest		+	
7. Penalty		+	
8. TOTAL DUE		=	

USE THIS WORKSHEET FOR FIGURING YOUR TAX, THEN ENTER THE FIGURES ON THE ORIGINAL REPORT BELOW.

INSTRUCTIONS FOR COMPLETING OKLAHOMA SALES TAX REPORT - SHORT FORM

GENERAL INSTRUCTIONS

Please write only in the white areas.
If any preprinted information on this report is incorrect, place an "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 J. at the top of the report. Use the small red box immediately after "Total Sales" (Line 1) to align your typewriter for typing the numbers in the handprint boxes of the report.**
If you do not qualify to file this report, call the Oklahoma Tax Commission at (405) 521-3279.

SPECIFIC INSTRUCTIONS

If final report, out of business and no sales, place an "X" in Box E and make no entry on Line 1 through Line 8. You must return your permit to the Oklahoma Tax Commission for cancellation.

LINE 1. (TOTAL SALES) - Enter the total amount of gross receipts. This includes all sales, leases and rentals of tangible personal property. Also include values of items removed from inventory and used by you during this reporting period.

LINE 2. (TOTAL DEDUCTIONS) - Enter the total amount of legal deductions you are taking for this period. See note on reverse for list of legal deductions. All certificates, receipts and/or invoices verifying each deduction must be kept on file.

LINE 3. (NET TAXABLE SALES) - Subtract Line 2 from Line 1 to arrive at net taxable sales.

LINE 4. (TAX) - Multiply Line 3 by the preprinted tax rate shown. This is a combined rate for state, city and/or county. If this rate is incorrect, please call the Oklahoma Tax Commission.

LINE 5. (DISCOUNT) - If this report and remittan is postmarked by the due date shown on Item C, are eligible for a 2.25% discount for timely payme Multiply Line 4 (Tax) by .0225.

LINE 6. (INTEREST) - If this report and remittan is postmarked after the due date shown on Item C, tax is subject to 1.25% interest per month from the date (Item C) until it is paid. Multiply the amount Line 4 by .0125 for each month or part thereof that report is late.

LINE 7. (PENALTY) - If this tax report remittance is not postmarked within 15 days of the date, a one-time 10% penalty is due. Multiply the amount on Line 4 by .10 to determine the penalty.

LINE 8. (TOTAL DUE) - Total the report: Line minus Line 5, plus Line 6 and Line 7.

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

● Do not fold staple or paper clip ↓ **PLEASE DETACH HERE AND RETURN REPORT BELOW** ↓ ● Write only in white areas

STS 4100101 J. 000

OKLAHOMA SALES TAX REPORT

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date
5528		

D. Change ☒ E. Out of Business ☒

GARAG # 911364

FOR USE IN REPORTING GARAGE SALES IN WARR ACRES, OKLAHOMA ONLY

NAME _____ BRS

ADDRESS _____

WARR ACRES, OK

I declare that this report is true and correct to the best of my knowledge.

SIGN HERE: _____ Date _____

			DOLLARS	CEN
1. Total Sales (Whole dollars only)		☐		0
2. Total Deductions (Whole dollars only)		−		0
3. Net Taxable Sales		=		0
4. TAX	6.5%	X		
5. Discount		−		
6. Interest		+		
7. Penalty		+		
8. TOTAL DUE		=		