

OKLAHOMA NONRESIDENT ROYALTY WITHHOLDING TAX RETURN

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

| | | |
|--|--|--|
| | | |
|--|--|--|

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

- 1. Royalty Interest _____ . _____
- 2. Tax Withheld _____ . _____
- 3. Interest (+) _____ . _____
- 4. Penalty (+) _____ . _____
- 5. **Total Due** (=) _____ . _____

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

INSTRUCTIONS FOR COMPLETING OKLAHOMA NONRESIDENT ROYALTY WITHHOLDING TAX RETURN

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|---|---|---|
| <p style="text-align: center;">WHEN TO FILE</p> <p>Withholding amounts are due on or before the 30th day of the month following the end of each calendar quarter for payments made to nonresident royalty interest owners. Reports must be postmarked on or before such date.</p> <p style="text-align: center;">ELECTRONICALLY</p> <p>File and pay electronically by using QuickTax, located at www.tax.ok.gov.</p> <p style="text-align: center;">PAPER</p> <p>If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your report to:</p> <p>Oklahoma Tax Commission Post Office Box 26860 Oklahoma City, OK 73126-0860</p> | <p style="text-align: center;">SPECIFIC ITEM INSTRUCTIONS</p> <p>ITEM E. (Address Change) - Check Box E to notify us of address change. Write new address in section E.</p> <p>ITEM F. (Out of Business) - If this is your last return as a remitter, check Box F and give the Date Out of Business.</p> <p>ITEM G. (Amended Report) - Check to correct a previously filed return. In Item B include the reporting period you are amending. Enter total corrected amounts on lines 1, 2 and 5 of the return and not the amount of the adjustment.</p> <p>ITEM H. (Number of Nonresident Royalty Owners) - Enter the number of nonresident royalty interest owners as of your last quarter.</p> | <p style="text-align: center;">SPECIFIC LINE INSTRUCTIONS</p> <p>LINE 1. (Royalty Interest) - enter total Oklahoma royalty interest paid to nonresident royalty owners from which withholding was required this period.</p> <p>LINE 2. (Tax Withheld) - multiply line 1 by 5%.</p> <p>LINE 3. (Interest) - if this return and remittance is filed after the due date, multiply the amount on line 2 by 1.25% for each month, from due date until paid.</p> <p>LINE 4. (Penalty) - If this return and remittance is filed after the last day of the month when due, multiply the amount on line 2 by 10%.</p> <p>LINE 5. (Total Due) - Total the amounts on lines 2 through 4.</p> |
|---|---|---|

● Do not fold, staple, or paper clip

Please Detach Here and Return Coupon Below

● Do not tear or cut below line

**WTR OKLAHOMA NONRESIDENT ROYALTY
WITHHOLDING TAX RETURN**



| | | | |
|------------------|---------------------|-------------|---------------------|
| A. Taxpayer FEIN | B. Reporting Period | C. Due Date | D. Filing Frequency |
| | | | |

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|--|--|--|--|
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|--|--|--|--|

-OFFICE USE ONLY-

E. Address Change

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

G. Amended Report

H. Number of Nonresident Royalty Owners: _____

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

E. Name _____

Address _____

City _____ State _____ ZIP _____

- 1. Royalty Interest _____ . _____
- 2. Tax Withheld _____ . _____
- 3. Interest (+) _____ . _____
- 4. Penalty (+) _____ . _____
- 5. **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.