

P.

STS0020-0295-BT 13-23A Revised 12-2004

OKLAHOMA OIL AND GAS OPERATORS CASUAL SALES TAX REPORT

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

D. OFFICE USE ONLY

M M D D - OFFICE USE ONLY -

F.C.

P.T.

Mailing F. Address Change

Business

G. Out of Business

H. Page 0 1 of Page(s)

E. MAILING ADDRESS

Name Address City State Zip

- 1. Total Sales (Whole dollars only)
2. Removed from inventory and consumed or used
3. Total Deductions (Total from Schedule N. below)
4. Net Taxable Sales
5. STATE TAX (0.045)

Table with columns for DOLLARS and CENTS, containing tax calculation data.

CITY AND COUNTY TAX COMPUTATION

Table with columns: I. City/County Code, J. City/County Name, K. Net Sales Subject To Tax, L. Tax Rate, M. Amount of Tax Due.

N. DEDUCTIONS SCHEDULE

Table with columns: Description, DOLLARS, CENTS. Rows include Sales For Resale, Gasoline Sales, Motor Vehicle Sales, etc.

- 14. Total Lines 6 through 13
15. Total from Supplement pages
16. Total Due (Add Lines 5, 14 and 15)
17. Discount (0.0225)
18. Interest (0.0125 Per Month)
19. Penalty (0.10)
20. Less Approved Credit (Enclose Credit Voucher)
21. TOTAL DUE (If No Total Due put '0')

Table with columns for DOLLARS and CENTS, containing tax calculation data.

I declare that the information in this document and any attachments is true and correct to the best of my knowledge and belief.

SIGN HERE: DATE

OFFICE USE ONLY _____

NAME _____

FEIN _____

ADDRESS _____

REPORTING PERIOD _____

CITY/STATE _____

PUN API	LEASE NAME		LEGAL DESCRIPTION FORMATION	BUYER'S NAME ADDRESS/CITY/STATE	TOTAL SALES	
	WELL NAME AND NUMBER				TAXABLE AMOUNT	

EXPLANATION OF OTHER LEGAL DEDUCTIONS _____