

**OKLAHOMA TAX COMMISSION
 GROSS PRODUCTION AND PETROLEUM
 EXCISE TAX REMITTANCE FORM**

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-OFFICE USE ONLY-

A. Taxpayer FEIN/SSN	B. Company Reporting Number	C. Reporting Period	D. Check/Voucher			

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

- 1. Oil Gross Production Tax @ 1% Tax Rate _____ . _____
- 2. Oil Gross Production Tax @ 4% Tax Rate _____ . _____
- 3. Oil Gross Production Tax @ 7% Tax Rate _____ . _____
- 4. **Total Gross Production Tax Paid on Oil**..... _____ . _____
- 5. Oil Petroleum Excise Tax @ 0.095% Rate..... _____ . _____

- 6. Gas Gross Production Tax @ 1% Tax Rate _____ . _____
- 7. Gas Gross Production Tax @ 4% Tax Rate _____ . _____
- 8. Gas Gross Production Tax @ 7% Tax Rate _____ . _____
- 9. **Total Gross Production Tax Paid on Gas**..... _____ . _____
- 10. Gas Petroleum Excise Tax @ 0.095% Rate _____ . _____

- 11. **Total Gross Production Tax** _____ . _____
- 12. **Total Petroleum Excise Tax**..... _____ . _____
- 13. **Total Amount Paid**..... _____ . _____

E. Company Name and Address:

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

Sign Here: _____ Date: _____
 Print Name: _____ Phone: _____

INSTRUCTIONS FOR COMPLETING OKLAHOMA GROSS PRODUCTION AND PETROLEUM EXCISE TAX REMITTANCE FORM

- A. Enter the company Federal Employer Identification Number.
- B. Enter the Company Reporting Number.
- C. Enter the production month and year for reports submitted.
- D. Enter the check/voucher number.
 - 1. Enter the total Oil Gross Production Tax @ 1% Tax Rate (Multiplying Factor 0.01) for this period.
 - 2. Enter the total Oil Gross Production Tax @ 4% Tax Rate (Multiplying Factor 0.04) for this period.
 - 3. Enter the total Oil Gross Production Tax @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
 - 4. Enter the total Gross Production Tax Paid on Oil (Add lines 1,2 and 3) for this period.
 - 5. Enter the total amount paid for Oil Petroleum Excise Tax for this period (Multiplying factor 0.00095).

 - 6. Enter the total Gas Gross Production Tax @ 1% Tax Rate (Multiplying Factor 0.01) for this period.
 - 7. Enter the total Gas Gross Production Tax @ 4% Tax Rate (Multiplying Factor 0.04) for this period.
 - 8. Enter the total Gas Gross Production Tax @ 7% Tax Rate (Multiplying Factor 0.07) for this period.
 - 9. Enter the total Gross Production Tax Paid on Gas (Add lines 6, 7 and 8) for this period.
 - 10. Enter the total amount paid for Gas Petroleum Excise Tax for this period (Multiplying factor 0.00095).

 - 11. Enter the total Gross Production Tax Paid (Add line 4 and line 9) for this period.
 - 12. Enter the total Petroleum Excise Tax Paid (Add line 5 and line 10) for this period.

 - 13. Enter the Total Amount Paid.
- D. Enter the company name and address.

PAYMENT

To assist us in processing your return accurately and assure proper credit to your account, please send a separate check with each report submitted. Please put your Taxpayer FEIN (item A) on your check.

WHERE TO MAIL

Sign and date the original report and mail with remittance to:

Oklahoma Tax Commission
Gross Production
Post Office Box 26740
Oklahoma City, OK 73126-0740

Mandatory inclusion of Social Security and/or Federal Employer's 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.