

**STATE OF OKLAHOMA  
OKLAHOMA TAX COMMISSION  
MOTOR FUEL SUPPLIERS/PERMISSIVE SUPPLIERS  
MONTHLY TAX CALCULATION**

THIS REPORT IS DUE ON THE 27TH OF THE FOLLOWING MONTH.

**DST - 205  
(12/05)**

MAIL TO:  
OKLAHOMA TAX COMMISSION  
AUDIT DIVISION - MOTOR FUEL SECTION  
2501 NORTH LINCOLN BOULEVARD  
OKLAHOMA CITY, OK 73194

<input type="checkbox"/>	EFT	Name, Address, and Phone Number	FEI Number
			Period Covered

TAX CALCULATION		
1	Gasoline Tax Collected (line 22)	
2	E85 Tax Collected (line 22)	
3	Aviation Gasoline Tax Collected (line 22)	
4	Less Administrative Allowance (line 23)	
5	Less Credit (Ultimate Vendors or Credit Card Sales) (line 24)	
<b>6</b>	<b>Net Gasoline Tax Due</b>	
7	Penalty (10% of Total Tax if not paid within 15 days from the due date)	
8	Interest (1.25% of Total Tax per month from the due date)	
9	Previous Billings Due or Credits Due per attached letter (line 25)	
<b>10</b>	<b>TOTAL GASOLINE TAX DUE (EFT Code 05100)</b>	<b>MFG ▶</b>
11	Diesel Tax Collected (line 22)	
12	Biodiesel Tax Collected (line 22)	
13	Jet Fuel Tax Collected (line 22)	
14	Less Administrative Allowance (line 23)	
15	Less Credit (Ultimate Vendors or Credit Card Sales) (line 24)	
<b>16</b>	<b>Net Diesel Tax Due</b>	
17	Penalty (10% of Total Tax if not paid within 15 days from the due date)	
18	Interest (1.25% of Total Tax per month from the due date)	
19	Previous Billings Due or Credits Due per attached letter (line 25)	
<b>20</b>	<b>TOTAL DIESEL TAX DUE (EFT Code 05201)</b>	<b>MFD ▶</b>
<b>21</b>	<b>TOTAL TAX DUE (Total lines 10 and 20)</b>	<b>▶</b>

I/We declare under the penalties of perjury that this return including any accompanying schedules and statements has been examined by me/us and to the best of my/our knowledge and belief is a true, correct and complete return made in good faith for the taxable period stated, pursuant to existing laws requiring the filing of this return.

\_\_\_\_\_
\_\_\_\_\_

Official Title
Signature

TAX CALCULATION			GASOLINE	UNDYED DIESEL FUEL	DYED DIESEL FUEL	UNDYED BIODIESEL	DYED BIODIESEL	BLENDING MATERIAL	AVIATION GASOLINE	JET FUEL	E85	UNDYED KEROSENE	DYED KEROSENE
1	Gallons received tax paid (term in Oklahoma)	1A											
2	Gallons received tax paid (term out of Oklahoma)	1B											
3	Total gallons received tax paid (line 1 + line 2)	CALC											
4	Gallons sold tax paid	5											
5	Gallons imported Oklahoma tax free or tax free by supplier	3											
6	Gallons removed tax paid for import by licensed importer	5E											
7	Gallons removed tax free to a licensed importer	6C											
8	Gallons removed tax free by non-permissive supplier to a licensed importer	6H											
9	Gallons removed for export by supplier	7											
10	Gallons removed tax paid for export by exporter	5H											
11	Gallons removed tax free to licensed exporter for export	7A											
12	Gallons removed for U.S. Government sales	8											
13	Gallons removed for other exempt entities	10											
14	Dyed diesel, dyed biodiesel and dyed heating fuel	6F											
15	Taxable Sales (Non-Eligible Purchaser)	+ 5A											
16	Taxable Sales (Eligible Purchaser)	+ 5C											
17	State Diversion Corrections	+/- 11											
18	Blending components blended with taxable fuel	+											
19	Total taxable gallons (Total lines 15 thru lines 18 as indicated)	CALC											
<b>FUEL TAX COMPUTATION</b>													
20	TAX DUE (line 12 x gasoline \$0.15744, E85 x \$0.15744, undyed diesel x \$0.12753, undyed biodiesel x \$0.12753, aviation gas x \$0.0008, jet fuel x \$0.0008)	+	\$	\$	\$	\$			\$	\$	\$		
21	TAX DUE (line 12 x gasoline \$0.16, E85 x \$0.16, undyed diesel x \$0.13, undyed biodiesel x \$0.13, aviation gas x \$0.0008, jet fuel x \$0.0008)	+	\$	\$	\$	\$			\$	\$	\$		
22	TOTAL TAX DUE	+	\$	\$	\$	\$			\$	\$	\$		
23	Less Administrative Allowance (line 22 x \$0.001)	-	\$	\$	\$	\$			\$	\$	\$		
24	LESS CREDITS (including refunds given to Ultimate Vendors and credit card sales to exempt entities)	-	\$	\$	\$	\$			\$	\$	\$		
25	Previous billings due or credits due per attached letter	+/-	\$	\$	\$	\$			\$	\$	\$		
26	Total gasoline, E85, undyed diesel, undyed biodiesel, aviation gasoline and jet fuel tax due (Total lines 22 thru 25 as indicated)	=	\$	\$	\$	\$			\$	\$	\$		