

Consumer Use Tax Return 'Supplement'

Do Not Use This Form For Reporting Sales Tax



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

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E. Amended Return

H. Page _____ of _____ Page(s)

Distribution of Tax for Cities/Counties Schedule

	I. City/County Code	J. City/County Name	K. Net Sales Subject to Tax	L. Tax Rate (%)	M. Amount of Tax Due (Multiply Item K by Item L)		
			--- Whole Dollars Only ---		--- Dollars ---	Cents	
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
N. TOTAL City/County Tax (Add to Total on Item N. on Form SCU-20004)							

If more space is needed, use supplemental page(s)

Oklahoma Consumer Use Tax Return 'Supplement' Instructions

General Instructions

Complete Page 1 of Form SCU-20004 "Oklahoma Consumer Use Tax Return", item numbers 12 through 15 before completing the "supplement".

Specific Instructions

ITEM A - Enter your taxpayer identification number.

ITEM B - Enter the month(s) and year for the use tax being reported. (Begin with the month when you made your first purchase).

ITEM C - Enter the date the return is due.

ITEM D - Enter your Account Number.

ITEM E - Check Box E if this is an amended return.

ITEM H - Enter each individual page number and the total number of pages enclosed.

City/County Tax Schedule Computation (Lines 16-45)

Column I - Enter the code for each city/county for which you are remitting tax.

Column J - Print the name of the city/county for which you are remitting tax.

Column K - Enter the "net taxable purchases" for each city/county. If no "net taxable purchases" were made, enter zero.

Column L - Enter the applicable tax rate for the city/county.

Column M - Multiply Column K by Column L.

ITEM N. TOTAL: Add all Column M lines and enter the total for this page in Item N. Add this total and the total of all supplement pages to the total on Item N. on page 1 of Form SCU-20004. Enter the combined totals on Form SCU-20004, line 7.

If additional supplemental pages are needed, download additional pages from our website at **tax.ok.gov**.

Mandatory inclusion of Social Security and/or Federal Identification numbers is required on forms filed with the Oklahoma Tax Commission (OTC) 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 OTC.

The Oklahoma Tax Commission is not required to give actual notice of changes in any state tax law.