

STL 20011

Revised 9-2024

Oklahoma Vehicle Rental Tax Return Taxpayer Copy/Worksheet

A. Taxpayer FEIN/SSN:	B. Reporting Period:	C. Due Date:	D. Account Number:
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----- Dollars ----- -Cents-

1. Gross Receipts Vehicle Rental	_____	. 00
2. Exemptions	_____	. 00
3. Taxable Gross Receipts ...	_____	. 00
4. Tax Due	_____	. 00
5. Interest	+ _____	. ____
6. Penalty	+ _____	. ____
7. Total Due	= _____	. ____

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

Instructions For Completing Oklahoma Vehicle Rental Tax Return

<p>Who Must File Every vendor who is responsible for collecting/remitting payment of Oklahoma vehicle rental tax must file a Vehicle Rental Tax Return. Returns must be filed for every period even though there is no amount subject to tax nor any tax due.</p> <p>When To File Returns must be postmarked on or before the 20th day of the month following each reporting period.</p> <p>How to File by Paper If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your return coupon to (This address is for payments ONLY): Oklahoma Tax Commission PO Box 26850 Oklahoma City, OK 73126-0850 Do NOT mail correspondence to the address above.</p>	<p>If you must contact us in writing, include your name and account number, and mail your correspondence to: Oklahoma Tax Commission Oklahoma City, OK 73194</p> <p>Specific Item Instructions Item F. Out of Business – If you no longer rent motor vehicles and/or are out of business, check box F and give the Date Out of Business. Item G. Mailing Address Change – Check box G to notify us of address change. Write new address in section G. NOTE: Changes to location address must be submitted on Form BT-115-C Notification of Business Address Change, available at tax.ok.gov.</p> <p>Specific Line Instructions Line 1. Gross Receipts Vehicle Rental – Enter the total amount of gross receipts from rentals of motor vehicles. Line 2. Exemptions – Enter rentals to state government entities.</p>	<p>Line 3. Taxable Gross Receipts – Subtract line 2 from line 1. Line 4. Tax Due – Multiply line 3 by 6%. Line 5. Interest – If this return and remittance is postmarked after the due date shown in item C, the tax is subject to 1.25% interest per month from the due date (item C) until it is paid. Multiply the amount on line 4 by .0125 for each month or part thereof that the return is late. Line 6. Penalty – If this tax return and remittance is not postmarked within 30 days of the due date, a one-time 10% penalty is due (68 OS Sec. 217 (D)). Multiply the tax amount on line 4 by 0.10 to determine the penalty. Line 7. Total Due – Total the return: Add lines 4, 5, and 6.</p>
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● Do not fold, staple, or paper clip

Please Detach Here and Return Coupon Below

● Do not tear or cut below line

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Oklahoma Vehicle Rental Tax Return



A. Taxpayer FEIN/SSN:	B. Reporting Period:	C. Due Date:	D. Account Number:
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E. Amended Return

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

<input type="checkbox"/>	Date Out of Business: _____	<input type="checkbox"/>	G. Mailing Address Change
<input type="checkbox"/>	MM/DD/YY	<input type="checkbox"/>	

-Office Use Only-

F. Out of Business

1. Gross Receipts Vehicle Rental..	_____	. 00
2. Exemptions	_____	. 00
3. Taxable Gross Receipts	_____	. 00
4. Tax Due	_____	. 00
5. Interest	+ _____	. ____
6. Penalty	+ _____	. ____
7. Total Due	= _____	. ____

G. _____
Name

Address

City State ZIP

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.