



Welcome to QuickTax, the free online filing system for your business tax filing needs.



It's Simple!

- You can complete your reports on YOUR time schedule as this system is available 24 hours a day, seven days a week.
- Filing is simplified as tax calculations are done for you and reports are presented as needed.
- Your tax information is secure and encrypted.
- Taxpayer information and reports instructions are available if you have any questions while completing your reports.
- ACH/ EFT payment options are available.



IMPORTANT NOTE:

- If your computer is idle for 60 minutes or more, your session will "time-out" and you will lose all of your information. Please keep this in mind even if you don't leave your computer, you need to fill in the amounts, then select one of the navigation buttons at the bottom of your screen to keep your session active.

NAVIGATIONAL NOTE:

- Please do not use the navigation buttons on your browser's toolbar. If you select the *BACK* or *FORWARD* button, your information will not be saved and you will have to fill out the appropriate report(s) again. Instead, please select one of the navigation buttons at the bottom of your screen to navigate through QuickTax.

Please read [instructions](#) before completing.



Now, Let's Get Started....

Please select your Tax Type:
Please enter your FEIN or SSN (Do not include hyphens):
Please enter your Permit/Account Number:
Note: Your Withholding Acct. # is the FEIN plus 3 zeros.
Please select your payment type:(For additional information on payment types [click here.](#))

Sales Tax

ACH Debit

CONTINUE

Instructions

"Welcome Page Instructions" and link to "Filing Instructions Main Menu"

Payment Types

- [click here](#) for detailed information on all available options
- you can change payment type on an amended report

When Can You File?

- Estimated payments anytime after the 1st of current month
- Report/Remit balance due after the 26th of current month
- Initiate payment date can be up to due date

Create New PIN Number or Change PIN Number

CREATE PIN OR CHANGE PIN

Please create a 4-digit Personal Identification Number (PIN) and enter it here:

For validation purposes, please re-enter your 4-digit PIN:

Please make note of your PIN as you will need it for future electronic filing of your business tax reports. The PIN is also your QuickTax signature and you will need to sign your report by entering your PIN.

SUBMIT

Create or Change PIN Number

- User selects 4 digit PIN the first time using the system or anytime the PIN needs to be changed

PIN Validation or PIN Change



PIN VALIDATION

Please enter your four (4) digit Personal Identification Number (PIN). Your valid PIN is also your OK QuickTax signature and you will need to "sign" your report by entering your PIN.

Please enter your 4-digit PIN:

PIN CHANGE

SUBMIT

IMPORTANT: If you select the "PIN CHANGE" button above, you will proceed to the Create PIN or Change PIN page.

Select Your Report or Payment

QUICK TAX SALES REPORT SELECTION

If you need assistance, please see the [Filing Instructions Main Menu](#).

IMPORTANT: If you are filing an Amended Return for any tax report filed before April 30, 2001, you must file by paper.

Oklahoma Sales Tax : Please Select

Sales Tax Report
Reporting Period End Date (example: April 30, 2001 is entered as 04302001)

Amend Sales Tax Report
Confirmation Number of report being amended.

Sales Tax Payment Only
Reporting Period End Date (example: April 30, 2001 is entered as 04302001)

Sales Tax Estimated Payment Only
Reporting Period End Date (example: April 30, 2001 is entered as 04302001)

Sales Dynamic Web Import [\(DWI Instructions\)](#)
Reporting Period End Date (example: April 30, 2001 is entered as 04302001)

Amend Sales Tax Report using Dynamic Web Import [\(DWI Instructions\)](#)
Confirmation Number of report being amended.

Print Previously Filed Report
Enter the Confirmation Number of report to be printed.

Print Previous Payment Only Receipt
Enter the Confirmation Number of receipt to be printed

If you have several cities and /or counties to report, Dynamic Web Import can simplify the process (click here for additional information)

- **Sales Tax Estimated Payment Only** (red letter text) – to make payment for the first half of the current month. This selection will not be displayed if you are **not** required to file an estimated payment.
 - **Sales Tax Payment Only** – to make payment on liabilities for previously filed reports
 - **Amended Sales Tax Report** – to correct reporting errors on original report
- NOTE:** this selection **does not** allow you to change the remit amount of an original return

First Page of the Sales Tax Report

OKLAHOMA SALES TAX REPORT

For reports assistance, please read [Filing Instructions Main Menu](#).

<u>Taxpayer FEIN/SSN</u> 111111111	<u>Reporting Period</u> 05/01/2006 to 05/31/2006	<u>Due Date</u> 06/20/2006	<u>Permit/Account Number</u> 111111
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Out of Business
 Yes No

Business Name
TEST

Please enter whole dollars.

1. Total sales	1. \$ 282 .00
2. Removed from inventory and consumed or used or purchases for which direct payment is due.	2. \$ 0 .00
3. Total exemptions (Please select <u>Schedule N</u> to calculate exemptions) If no exemptions, select Calculate button.	3. \$ 275.00
4. Net Taxable Sales	4. \$ 7.00
5. STATE TAX	5. \$ 0.32

CALCULATE

CONTINUE

Taxpayer information will be displayed at the top of the form

Enter State Tax information in Line 1

If no items are removed form inventory or consumed you **must** enter a zero (0) in Line 2

Click here for Schedule N to detail sales not subject to tax

Sales Tax Exemption Schedule

N. SALES TAX EXEMPTION SCHEDULE

If you need assistance, please see the [Filing Instructions Main Menu](#).

NOTE: Oklahoma Tax Commission reserves the right to request documentation.

Please enter whole dollars only.

3a. Sales to Those Holding Sales Tax Permits or Direct Pay Permits

3a. \$ 172

3b. Gasoline Sales With State Gasoline Tax Paid

3b. \$ 0

3c. Motor Vehicle Sales On Which Excise Tax Has Been Paid

3c. \$ 0

3d. Agricultural Sales

3d. \$ 0

3e. Sales Subject To Federal Food Stamp Exemption

3e. \$ 0

3f. Returned Merchandise

3f. \$ 0

3g. Other Legal Sales Tax Exemption

3g. \$ 103

Total

\$ 275.00

CALCULATE

CONTINUE

COPO Listings and Calculations

If this is your first time to use the QuickTax System, your screen will look like this.

If you need assistance, please see the [Filing Instructions Main Menu](#).

CITY AND COUNTY TAX COMPUTATION

Delete	I. City/County Code	J. City/County Name	K. Net Sales Subject to Tax	L. Tax Rate (%)	M. Amount of Tax Due
City/County Code			<i>Please enter whole dollars only.</i> <i>(Please enter zero if no sales)</i>		<i>(Item K multiplied by Item L)</i>

City & County Tax Computation \$ 0.00

If you would like to add a COPO, please enter the City/County Code and Net Sales Subject to Tax below. Then select the "Add New COPO" button. The information you entered will be displayed at the end of the COPO list.

If you are not sure of the correct COPO number, please select **COPOS.**

\$ **ADD NEW COPO**

SAVE **SAVE & EXIT** **CALCULATE** **CONTINUE**

City and County codes (COPO) listings

If you need to add a city or county

- If you electronically reported a city and/or county with the previous sales tax reporting period, column I and J will be filled in for you

COPO Listings and Calculations

If you used this system before, your screen would look like this.

If you need assistance, please see the [Filing Instructions Main Menu](#).

CITY AND COUNTY TAX COMPUTATION					
Delete City/County Code	I. City/County Code	J. City/County Name	K. Net Sales Subject to Tax <i>Please enter whole dollars only. (Please enter zero if no sales.)</i>	L. Tax Rate (%)	M. Amount of Tax Due <i>(Item K multiplied by Item L)</i>
<input type="checkbox"/>	1814	VINITA	\$ <input type="text" value="0"/>	3.000	\$ 0.00
<input type="checkbox"/>	2103	BERNICE	\$ <input type="text" value="0"/>	3.500	\$ 0.00
<input type="checkbox"/>	5688	OKMULGEE COUNTY	\$ <input type="text" value="0"/>	1.000	\$ 0.00
<input type="checkbox"/>	7281	TULSA - TULSA COUNTY	\$ <input type="text" value="500"/>	3.000	\$ 15.00
<input type="checkbox"/>	7288	TULSA COUNTY	\$ <input type="text" value="500"/>	1.017	\$ 5.09
City & County Tax Computation					\$ 0.00

If you would like to add a COPO, please enter the City/County Code and Net Sales Subject to Tax below. Then select the "Add New COPO" button. The information you entered will be displayed at the end of the COPO list.

If you are not sure of the correct COPO number, please select [COPOS..](#)

\$

SAVE

SAVE & EXIT

CALCULATE

CONTINUE

City and County codes (COPO) listings

If you need to add a city or county

Monthly Sales Tax Report Totals

SALES TAX REPORT TOTALS

If you need assistance, please see the [Filing Instructions Main Menu](#).

14. City and County tax computations will be added and displayed here.	14. \$ 0.00
15. Tax Due (Lines 5, and 14 will be added and displayed here) If Tax Due is a negative number, it will automatically be changed to 0.	15. \$ 4.50
16. Discount	16. \$ 0.00
17. Interest	17. \$ 0.02
18. Penalty	18. \$ 0.00
19. Less Approved Credit	19. \$ <input type="text" value="0"/> . <input type="text" value="00"/>
20. TOTAL DUE	20. \$ 4.52

NOTE : If you find an error in these amounts, select Continue to review and edit your information on the next page.

SAVE

SAVE & EXIT

CALCULATE

CONTINUE

Totals and Balance Due

- State, city and county tax will be calculated and displayed
- Discount will be given if both payments and report are timely filed by the 20th

Semi-Monthly Filers Sales Tax Report Totals

SALES TAX REPORT TOTALS	
If you need assistance, please see the Filing Instructions Main Menu .	
14. City and County tax computations will be added and displayed here.	14. \$ 20.09
15. Tax Due (Lines 5, and 14 will be added and displayed here) If Tax Due is a negative number, it will automatically be changed to 0.	15. \$ 20.41
16. Discount	16. \$ 0.00
17. Interest	17. \$ 0.06
18. Penalty	18. \$ 0.00
19. Less Approved Credit	19. \$ <input type="text" value="0"/> .00
20. TOTAL DUE	20. \$ 20.47
21. Total Estimated Payment Interest	21. \$ 0.15
22. Total Estimated Payment Penalty	22. \$ 1.02
23. Total Amount of Estimated Payments	23. \$ 0.00
24. Balance Due	24. \$ 21.64

NOTE : All payments that your company has made for this period may not be reflected here if you didn't report the payment through this system.

NOTE : Please select [Payment History](#) to view estimated payments for this reporting period.

NOTE : If you find an error in these amounts, select Continue to review and edit your information on the next page.

SAVE

SAVE & EXIT

CALCULATE

CONTINUE

Payment History (electronic payments only)

- Displays **estimated** payments (red letter text) from the report selection **but does not** display payments made using the payment only selection

Totals and Balance Due

- State, city and county tax will be calculated and displayed
- Discount will be given if the estimated payment and the remaining payment and report are timely filed by the 20th

Less Approved Credit

- If you have been notified by the Oklahoma Tax Commission of a credit on your account, this may be entered here.

Sales Tax Payment History

SALES TAX PAYMENT HISTORY

If you need assistance, please see the [Filing Instructions Main Menu](#).

Submit Date	Amount of Payment
TOTALS :	\$0.00

NOTE : All payments that your company has made for this period may not be reflected here if you didn't report the payment through this system.

PREVIOUS PAGE

- This page will show you a history of estimated payments for a specific period made electronically (ACH Debit or Credit) through the QuickTax System.

Monthly Oklahoma Sales Tax Report

OKLAHOMA SALES TAX REPORT

If you need assistance, please see the [Filing Instructions Main Menu](#).

Taxpayer FEIN/SSN	Reporting Period	Due Date	Permit/Account Number
	05/01/2006 to 05/31/2006	06/20/2006	

Out of Business	Business Name
No	

Please enter whole dollars.

1. Total sales	1. \$ 100.00
2. Removed from inventory and consumed or used or purchases for which direct payment is due.	2. \$ 0.00
3. Total exemptions (Please select Schedule N to calculate exemptions)	3. \$ 0.00
4. Net Taxable Sales	4. \$ 100.00
5. STATE TAX	5. \$ 4.50

N. SALES TAX EXEMPTION SCHEDULE

3a. Sales to Those Holding Sales Tax Permits or Direct Pay Permits	3a. \$ 0.00
3b. Gasoline Sales With State Gasoline Tax Paid	3b. \$ 0.00
3c. Motor Vehicle Sales On Which Excise Tax Has Been Paid	3c. \$ 0.00
3d. Agricultural Sales	3d. \$ 0.00
3e. Sales Subject To Federal Food Stamp Exemption	3e. \$ 0.00
3f. Returned Merchandise	3f. \$ 0.00
3g. Other Legal Sales Tax Exemption	3g. \$ 0.00
TOTAL	\$ 0.00

14. City and County tax computations will be added and result entered here.	14. \$ 0.00
15. Tax Due	15. \$ 4.50
16. Discount	16. \$ 0.00
17. Interest	17. \$ 0.02
18. Penalty	18. \$ 0.00
19. Less Approved Credit	19. \$ 0.00
20. TOTAL DUE	20. \$ 4.52

Carefully review the above calculations. If you need to make any changes, select the "Edit Report" button to make these corrections as needed. Please keep in mind that this will be your last chance to change any information pertaining to your Oklahoma Sales Tax Report.

EDIT REPORT

SAVE & EXIT

CONTINUE

Semi-Monthly Filers Sales Tax Report

OKLAHOMA SALES TAX REPORT

If you need assistance, please see the [Filing Instructions Main Menu](#).

Taxpayer FEIN/SSN	Reporting Period	Due Date	Permit/Account Number
111111111	05/01/2006 to 05/31/2006	06/20/2006	111111

Out of Business	Business Name
No	TEST

Please enter whole dollars.

1. Total sales	1. \$ 282.00
2. Removed from inventory and consumed or used or purchases for which direct payment is due.	2. \$ 0.00
3. Total exemptions (Please select Schedule N to calculate exemptions)	3. \$ 275.00
4. Net Taxable Sales	4. \$ 7.00
5. STATE TAX	5. \$ 0.32

N. SALES TAX EXEMPTION SCHEDULE

3a. Sales to Those Holding Sales Tax Permits or Direct Pay Permits	3a. \$ 172.00
3b. Gasoline Sales With State Gasoline Tax Paid	3b. \$ 0.00
3c. Motor Vehicle Sales On Which Excise Tax Has Been Paid	3c. \$ 0.00
3d. Agricultural Sales	3d. \$ 0.00
3e. Sales Subject To Federal Food Stamp Exemption	3e. \$ 0.00
3f. Returned Merchandise	3f. \$ 0.00
3g. Other Legal Sales Tax Exemption	3g. \$ 103.00
TOTAL	\$ 275.00

14. City and County tax computations will be added and result entered here.	14. \$ 20.09
15. Tax Due	15. \$ 20.41
16. Discount	16. \$ 0.00
17. Interest	17. \$ 0.06
18. Penalty	18. \$ 0.00
19. Less Approved Credit	19. \$ 0.00

20. TOTAL DUE	20. \$ 20.47
21. Total Estimated Payment Interest	21. \$ 0.15
22. Total Estimated Payment Penalty	22. \$ 1.02
23. Total Amount of Estimated Payments	23. \$ 0.00
24. BALANCE DUE	24. \$ 21.64

Carefully review the above calculations. If you need to make any changes, select the "Edit Report" button to make these corrections as needed. Please keep in mind that this will be your last chance to change any information pertaining to your Oklahoma Sales Tax Report.

EDIT REPORT

SAVE & EXIT

CONTINUE

ACH Debit Payment Information

PAYMENT INFORMATION

If you need assistance, please see the [Filing Instructions Main Menu](#).

Period End Date: 05/31/2006

Please enter the required information in the space below:

Amount of Tax Payment

NOTE: For Amended returns pay only the difference between the Original Amount Paid and the Amended Amount Due.

Contact Name	<input type="text" value="Joe Earn"/>
Phone Number	<input type="text" value="513489599"/> (No hyphens please)
Mailing Address	<input type="text" value="1234 Mocking Bird Ln"/>
City	<input type="text" value="Weird"/>
State	<input type="text" value="OK"/>
Zip	<input type="text" value="45789"/>
Email Address	(Please Verify) <input type="text" value="Joe@test.com"/>
Taxpayer's FEIN / SSN	<input type="text" value="11111111"/>
Permit / Account Number	<input type="text" value="111111"/>
Amount of Tax Owed	<input type="text" value="\$ 21.64"/>

In the place of writing a check, you may electronically pay your OK tax due through the Automated Clearing House (ACH) Debit method. This method allows you to transfer funds by authorizing the State of Oklahoma to electronically debit your bank account for the amount of your tax payment.

Routing Transit Number (located on bottom, left side of check)	<input type="text" value="042000424"/>
Bank Account Number (located on bottom of check, right of Routing Transit No.)	<input type="text" value="XXXXXXXXXX"/>
For confirmation purposes, please re-enter Bank Account Number. (Enter the last 4 digits to confirm your Bank Account number, or enter the entire number.)	<input type="text"/>
Initiate Payment Date (MMDDYYYY- example: 04302004) Please initiate on or before Due Date. Please note the money will be debited from your account approximately 2 business days after the Initiate Payment Date.	<input type="text" value="06272006"/>

To pay using ACH/EFT Debit, you must first read the following and give your authorization by entering your 4-digit PIN.

I authorize (1) the Oklahoma Tax Commission and its designated Financial Agents to initiate an ACH/EFT Debit (automatic withdrawal) entry to my financial institution account designated in the electronic portion of my Oklahoma Tax Return for payment of my Oklahoma taxes owed, and (2) my financial institution to debit the entry from my account. I also authorize the financial institutions involved in the processing of my electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to my payment.

I understand that if the Oklahoma Tax Commission does not receive full and timely payment of my tax liability, I will remain liable for the tax liability and all applicable interests, penalties and return item charges.

By entering my PIN, I grant my authorization for an ACH/EFT Debit.

ENTER YOUR PIN HERE

This amount will be brought forward from your report. If you are going to remit a different amount, enter the amount you are going to remit.

First time user will be required to enter the "Contact Person" information

Banking Information

Initiate Date

- For those remitting by ACH Debit, the date must be on or before the due date
- The current date will appear if you are making the payment on the due date or if it is after the due date

- Banking Information**
- First time users are required to enter all required fields
 - Subsequent users are only required to enter the last four digits of bank account number

ACH Credit/Credit Card Payment Information

PAYMENT INFORMATION

If you need assistance, please see the [Filing Instructions Main Menu](#).

Period End Date: 05/31/2006

Please enter the required information in the space below:

Amount of Tax Payment

\$ 4 52

NOTE: For Amended returns pay only the difference between the Original Amount Paid and the Amended Amount Due.

Contact Name

Phone Number

Mailing Address

City

Email Address

Taxpayer's FEIN / SSN

Permit / Account Number

Amount of Tax Owed

 (No hyphens please)

State

Zip

(Please Verify)

\$ 4.52

To pay using ACH Credit, you must notify your bank to transfer your funds to Bank One - Routing Number 103000648, Account Number 010229187. Please advise your bank of the format for the addendum record. Please select [detailed instructions](#) for explanation.

SUBMIT

First time users will be required to enter "Contact Person" information

This amount will be brought forward from your report. If you are going to remit a different amount, enter the amount you are going to remit.

Mail-in Payment Information

PAYMENT INFORMATION

If you need assistance, please see the [Filing Instructions Main Menu](#).

Period End Date: 05/31/2006

Please enter the required information in the space below:

Amount of Tax Payment

\$ 4 .52

NOTE: For Amended returns pay only the difference between the Original Amount Paid and the Amended Amount Due.

Taxpayer's FEIN / SSN

Permit / Account Number

Amount of Tax Owed

\$ 4.52

NOTE: *Payment must be postmarked on or before the due date.* Please print out the payment voucher which will be presented immediately following the Confirmation page. Make your check or money order payable to Oklahoma Tax Commission. Please write which tax report you are remitting on your check or money order.

SUBMIT

This amount will be brought forward from your report. If you are going to remit a different amount, enter the amount you are going to remit.

Signing Your Return

TAXPAYER SIGNATURE

I declare under penalties of perjury, this report (including any accompanying schedules) has been examined by me, and to the best of my knowledge and belief is a true, correct and complete report.

Date	FEIN/SSN	PIN	Business Phone Number	Email Address (optional)
8/28/2006	111111111	<input type="text"/>	5134899599 (Do not enter hyphens "-")	Joe@test.com

SUBMIT

Signature

- As with a paper document, we ask you to “sign” your return – Enter your PIN and phone number

Your Confirmation Number

CONFIRMATION

Congratulations! You have successfully filed your Oklahoma Business Tax Report.

Your confirmation number is: 146S6283630

Please do not mail your Oklahoma tax reports and attachments to the Tax Commission. Retain these reports with your confirmation number. An upcoming "Print Page" with your submitted tax information, payment information, and your confirmation number will be provided so you may keep a copy for your records. The Oklahoma Tax Commission reserves the right to require verification of any information that was entered and may request certain information from you at a later date.

CONTINUE

Confirmation Number

- User is issued a confirmation number
- Your report has been filed
- Continue to the next page to print your report. The confirmation number will print on your report

ACH Receipt

STS	Date: 06/29/2006
OKLAHOMA SALES TAX PAYMENT RECEIPT	

Permit/Account Number []	Reporting Period 05/01/2006 to 05/31/2006	Confirmation Number 13556251349
Taxpayer FEIN/SSN []	Initiate Payment Date 05/25/2006	Type of Payment ACH Debit

If you are making payment by ACH Credit:

You must notify your bank to transfer your funds to:
Bank One - Routing Number: 103000648, Account Number: 010229167,
with the following addendum record: 705TXP*P.111111*04200*060531*T*154650\

Please print a copy of this form for your records.

Business Name []	Amount of Payment \$ 1,546.50
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FILE NEW REPORT

EXIT

To file another report for the same FEIN/Permit Number, [click here](#).

This addenda record information is what you need to give to your bank to process the ACH credit payment back to us correctly. This record contains the date, permit number, payment amount and other specific information needed to correctly process your payment.

Mail-in Voucher

STS 41004

Date: 06/29/2006

FORM 1323-V

OKLAHOMA SALES TAX PAYMENT VOUCHER

Permit/Account Number

Reporting Period

Due Date

05/01/2006

06/20/2006

to

Taxpayer FEIN/SSN

05/31/2006

Confirmation Number

14656295152

For Office Use Only:

M	M	D	D
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Please print this form. Complete the lines below. Mail along with a check or money order to the Oklahoma Tax Commission.

Mail payment and voucher to:
Oklahoma Tax Commission
PO Box 26850
Oklahoma City, OK 73126-0850

Business Name

BECCA-LEE MANUFACTURING

Address 1

City, State & Zip

Tax Due \$	4.52
Amount of Payment \$	4.52

CONTINUE

Final Completed Report to Retain for Your Records

OKLAHOMA SALES TAX REPORT				
Filing Date : 06/28/2006				
CONFIRMATION NUMBER:		14656284602		
PAYMENT AMOUNT:		\$ 21.66		
INITIATE PAYMENT DATE:		06/28/2006		
TYPE OF PAYMENT:		ACH Debit		
Taxpayer FEIN/SSN 111111111	Reporting Period 05/01/2006 To 05/31/2006	Due Date 06/20/2006	Permit/Account Number 111111	
G. Out of Business No	Business Name TEST			
1. Total sales			1. \$ 282.00	
2. Removed from inventory and consumed or used or purchases for which direct payment is due.			2. \$ 0.00	
3. Total exemptions (Total from Schedule N)			3. \$ 275.00	
4. Net Taxable Sales			4. \$ 7.00	
5. STATE TAX			5. \$ 0.32	
N. SALES TAX EXEMPTION SCHEDULE				
3a. Sales to Those Holding Sales Tax Permits or Direct Pay Permits			3a. \$ 172.00	
3b. Gasoline Sales With State Gasoline Tax Paid			3b. \$ 0.00	
3c. Motor Vehicle Sales On Which Excise Tax Has Been Paid			3c. \$ 0.00	
3d. Agricultural Sales			3d. \$ 0.00	
3e. Sales Subject To Federal Food Stamp Exemption			3e. \$ 0.00	
3f. Returned Merchandise			3f. \$ 0.00	
3g. Other Legal Sales Tax Exemption			3g. \$ 103.00	
TOTAL			\$ 275.00	
14. City and County tax computations will be added and result entered here.			14. \$ 20.09	
15. Tax Due (Lines 5 and 14 will be added and result entered here)			15. \$ 20.41	
16. Discount			16. \$ 0.00	
17. Interest			17. \$ 0.07	
18. Penalty			18. \$ 0.00	
19. Less Approved Credit			19. \$ 0.00	
20. TOTAL DUE			20. \$ 20.48	
21. Total Estimated Payment Interest			21. \$ 0.16	
22. Total Estimated Payment Penalty			22. \$ 1.02	
23. Total Amount of Estimated Payments			23. \$ 0.00	
24. BALANCE DUE			24. \$ 21.66	
CITY AND COUNTY TAX COMPUTATION				
I. City/County Code	J. City/County Name	K. Net Sales Subject to Tax	L. Tax Rate (%)	M. Amount of Tax Due (Item K multiplied by Item L)
1814	VINITA	\$ 0	3.000%	\$ 0.00
2103	BERNICE	\$ 0	3.500%	\$ 0.00
5688	OKMULGEE COUNTY	\$ 0	1.000%	\$ 0.00
7281	TULSA - TULSA COUNTY	\$ 500	3.000%	\$ 15.00
7288	TULSA COUNTY	\$ 500	1.017%	\$ 5.09
City & County Tax Computation Totals:				\$ 20.09

FILE NEW REPORT

EXIT

To file another report for the same FEIN/Permit Number, [click here.](#)

Click here – will return you to the Sales Tax Report selection screen



Print Page

Be sure to print your report at this time

Final Screen

Thank you!
You are now logged out of QuickTax.

If you chose "Save & Exit", your partial report will be saved up to seven (7) business days.

[Oklahoma Tax Commission](#)

[Credit Card Payments](#)

If making a credit card payment, click here