



VENDOR 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 Taxable Sales	L. Tax Rate (%)	M. Amount of Tax Due (Multiply Item K by Item L)	
			--- WHOLE DOLLARS ONLY ---		--- DOLLARS ---	CENTS
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27						
28						
29						
30						
31						
32						
33						
34						
35						
36						
37						
38						
39						
40						
41						
42						
43						
44						
45						
N. TOTAL City/County Tax (Line 16 through Line 45) (Add to Total on Item N. on Form SVU20005)						

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

OKLAHOMA VENDOR USE TAX RETURN 'SUPPLEMENT' INSTRUCTIONS

GENERAL INSTRUCTIONS

Complete Page 1 of Form SVU20005 "Vendor 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 sales being reported. (Begin with the month when you made your first sale).

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 sales" for each city/county. If no "net taxable sales" 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 Column M lines 16 through 45 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 SVU20005. Enter the combined totals on Form SVU20005, Line 6.

If additional supplemental pages are needed, download additional pages from our website at www.tax.ok.gov or call the Oklahoma Tax Commission office at (405) 521-3160 and request the number of Vendor Use Tax Return Supplement pages required.

Mandatory inclusion of Social Security and/or Federal Identification numbers is 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.