

OKLAHOMA WAGE WITHHOLDING TAX RETURN

TAXPAYER COPY/WORKSHEET

A. Taxpayer FEIN B. Reporting Period C. Due Date

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

1. Wages Paid _____ . _____
2. Tax Withheld _____ . _____
3. Interest (+) _____ . _____
4. Penalty (+) _____ . _____
5. **Total Due (=)** _____ . _____

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

INSTRUCTIONS FOR COMPLETING OKLAHOMA WAGE WITHHOLDING TAX RETURN

WHEN TO FILE	SPECIFIC ITEM INSTRUCTIONS	SPECIFIC LINE INSTRUCTIONS
<p>If the amount withheld exceeds \$500 per quarter, file monthly. Reports must be postmarked on or before the 20th day of the following month.</p> <p>If the amount withheld is \$500 or less per quarter, file quarterly. Reports must be postmarked on or before the 20th day of the month following the end of each calendar quarter.</p> <p>If you are assigned to the Federal semi-weekly schedule, you must pay electronically.</p> <p style="text-align: center;">ELECTRONICALLY</p> <p>File and pay electronically by using QuickTax, located at www.tax.ok.gov.</p> <p style="text-align: center;">PAPER</p> <p>If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your report to:</p> <p>Oklahoma Tax Commission Post Office Box 26860 Oklahoma City, OK 73126-0860</p>	<p>ITEM E. (Address Change) - Check Box E to notify us of address change. Write new address in section E.</p> <p>ITEM F. (Out of Business) - If this is your last return as an employer, check Box F and give the Date Out of Business.</p> <p>ITEM G. (Amended Return) - Check to correct a previously filed return. In Item B include the reporting period you are amending. Enter total corrected amounts on lines 1, 2 and 5 of the return and not the amount of the adjustment.</p> <p>ITEM H. (Number of Employees) - Enter the number of employees for this filing period on the line provided.</p>	<p>LINE 1. (Wages Paid) - Enter the total Oklahoma wages paid this period.</p> <p>LINE 2. (Tax Withheld) - Enter the amount of Oklahoma Income Tax withheld from the wages of your employees this period.</p> <p>LINE 3. (Interest) - If this return and remittance is filed after the due date, multiply the amount on line 2 by 1.25% for each month, from due date until paid.</p> <p>LINE 4. (Penalty) - If this return and remittance is filed after the last day of the month when due, multiply the amount on line 2 by 10%.</p> <p>LINE 5. (Total Due) - Total the amounts on lines 2 through 4 and enter on line 5.</p>

● Do not fold, staple, or paper clip

Please Detach Here and Return Coupon Below

● Do not tear or cut below line

WTH OKLAHOMA WAGE WITHHOLDING TAX RETURN



A. Taxpayer FEIN	B. Reporting Period	C. Due Date	D. Filing Frequency

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-OFFICE USE ONLY-

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E. Address Change

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F. Out of Business

Date Out of Business: _____
MM/DD/YY

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G. Amended Report

H. Number of Employees: _____

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

E. _____
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.

1. Wages Paid _____ . _____
2. Tax Withheld _____ . _____
3. Interest (+) _____ . _____
4. Penalty (+) _____ . _____
5. **Total Due (=)** _____ . _____

Please remit only **one** check per coupon.