

8500102

ATG

OKLAHOMA MIXED BEVERAGE TAX REPORT TAXPAYER COPY/WORKSHEET

ATG0001-02-98-BT
15-60
Revised 8-2004

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

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- 1. Total Gross Receipts (Whole dollars only)
- 2. Taxable Admission Charges (Whole dollars only)
- 3. Tax =
- 4. Discount -
- 5. Interest +
- 6. Penalty (10%) +
- 7. Penalty (\$5.00 per day) +
- 8. Total Due =

Dollars				Cents	
·	·	·	·	0	0
·	·	·	·	0	0
·	·	·	·	·	·
·	·	·	·	·	·
·	·	·	·	·	·
·	·	·	·	·	·
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·	·	·	·	·	·
·	·	·	·	·	·
·	·	·	·	·	·

D. Change

E. Out of Business

Use this worksheet for figuring your tax, then enter the figures on the report below.

INSTRUCTIONS FOR COMPLETING OKLAHOMA MIXED BEVERAGE GROSS RECEIPTS TAX REPORT

General Instructions

Please write only in the white areas using a #2 pencil or pen with black ink to make your entries. If any preprinted information on this report is incorrect, place an "X" in Box D and enter the correct information on back of the form in the space provided. If you type your report, please type "XXX" over "000" in box F at the top of the report below. Use the alignment box immediately after "Total Gross Receipts" (Line 1.) to align your typewriter for typing the numbers in the handprint boxes.

Specific Instructions

If you no longer sell mixed beverages in Oklahoma or are out of business, place an "X" in box E below. You must return your permit to the Oklahoma Tax Commission.

Line 1 (Total Gross Receipts) - Enter the combined total of mixed beverage gross receipts and retail value of discounted or complimentary drinks.

Line 2 (Taxable Admission Charges) - Enter the gross receipts from taxable admission charges.

Line 3 (Tax) - Multiply the total of Lines 1 and 2 by preprinted tax rate shown.

Line 4 (Discount) - If this report and remittance is postmarked by the due date shown in Item C, you are eligible for a 1% discount for timely payment. Multiply Line 3 (Tax) by .01 if timely paid.

Line 5 (Interest) - If this report 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 3 by .0125 for each month or part thereof the report is late.

Line 6 (Penalty) - If remittance is not postmarked within 15 calendar days of the due date shown in Item C, a 10% penalty is due. Multiply the tax amount on Line 3 by 0.10.

Line 7 (Penalty) - Penalty (\$5.00 per day) if this report is not postmarked by the 15th of the month following the tax period ending date (Item B), a \$5.00 per day penalty will be due from that date until the report is postmarked. Multiply each day the report is late by \$5.00 to determine the penalty. The delinquent report penalty shall not exceed an amount equal to twice the tax due (Line 3) or \$300.00 whichever is greater.

Line 8 (Total Due) - Total the report: Line 3, minus Line 4, plus Line 5, Line 6, and Line 7.

Sign, date and detach the proper original report and mail with your payment in the enclosed return envelope to:

Oklahoma Tax Commission
Mixed Beverage
P.O. Box 26920
Oklahoma City, OK 73126-0920

Instructions Continued on Back

SPECIAL NOTE: To insure that your report will be properly processed, please print all figures within boxes as shown.

1	2	3	4	5	6	7	8	9	0	X
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PLEASE DETACH HERE AND RETURN REPORT BELOW

• Do not fold staple or paper clip ↓

↓ • Write only in white areas

ATG

8500102

F.

000

OKLAHOMA MIXED BEVERAGE TAX REPORT

A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date
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Office Use Only

MMDD

F.C.

P.T.

D. Change

E. Out of Business

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- 2. Taxable Admission Charges (Whole dollars only)
- 3. Tax =
- 4. Discount -
- 5. Interest +
- 6. Penalty (10%) +
- 7. Penalty (\$5.00 per day) +
- 8. Total Due =

Dollars				Cents	
·	·	·	·	0	0
·	·	·	·	0	0
·	·	·	·	·	·
·	·	·	·	·	·
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·	·	·	·	·	·

I declare that the information contained in this document and any attachments is true and correct to the best of my knowledge and belief

Sign Here:

Date:

Who Must File

Every Mixed Beverage permit holder must file a Mixed Beverage Tax Report. Reports must be filed for every period even though there is no amount subject to tax nor any tax due.

When To File

Reports must be postmarked on or before the 15th day of the month following each reporting period. The due date for filing this report is printed in Item C.

Who To Contact For Assistance

If any computer printed information is incorrect, or you need information call (405)521-3160.

Payment

To assist us in processing your return accurately and assure proper credit to your account, please send a separate check with each report submitted. Please put your Taxpayer FEI or SSN Number (Item A) on your check.

General Information

Mandatory inclusion of Social Security and/or Federal Employer's 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.

Changes in Business Mailing Address:

FEIN/SSN _____

Name _____

Address _____

City _____

State _____ ZIP _____

Changes in Business Location Address:

FEIN/SSN _____

Name _____

Address _____

City _____

State _____ ZIP _____