

OKLAHOMA TAX COMMISSION
FORM ATG20012
OKLAHOMA MIXED BEVERAGE TAX RETURN
FOR FILING PRO RETURNS ONLY

Important Notice!

This form is to be used by taxpayers who are participating
in PAYRight OK (PRO)
which runs from September 14, 2015
through November 13, 2015.

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OKLAHOMA MIXED BEVERAGE TAX RETURN FOR FILING PRO RETURNS ONLY



A. Taxpayer FEIN/SSN	B. Reporting Period	C. Due Date	D. Account Number	<input type="checkbox"/> E. Amended Return
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H. Page 01 of _____ Page(s)

Name _____

Address _____

City _____ State _____ ZIP _____

F. Out of Business
Date Out of Business: _____ MM/DD/YY

G. Mailing Address Change
G. New Mailing Address

Address _____

City _____ State _____ ZIP _____

NOTE: This form is to be used by taxpayers taking advantage of PAYRight OK (PRO). Do NOT use for regular filing of mixed beverage tax.

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

- 1. Total Gross Receipts for All Sites
(Total from Column K plus Column K supplement page[s]).....1. _____ . **00**
- 2. Total Taxable Admission Charges for All Sites
(Total from Column L plus Column L supplement page[s])2. _____ . **00**
- 3. Total Tax Due (Total from Column M plus Column M supplement page[s])3. _____ . _____
- 4. Discount - 4. _____ . _____
- 5. Interest + 5. _____ . _____
- 6. Penalty (10%)..... + 6. _____ . _____
- 7. Total Due = 7. _____ . _____

MIXED BEVERAGE SALES

	I. Site Number	J. ABLE Number	K. Site Total Gross Receipts (Whole numbers only)	L. Taxable Admission Charges (Whole numbers only)	Rate	M. Site Tax Due
8					13.5%	
9					13.5%	
10					13.5%	
11					13.5%	
12					13.5%	
13					13.5%	
14					13.5%	
15					13.5%	
16					13.5%	
17					13.5%	
18					13.5%	
N. TOTAL (if more space is needed, use Form 20121, Oklahoma Mixed Beverage Tax Return Supplement)						

Signature: _____ Date: _____

The information contained in this return and any attachments is true and correct to the best of my knowledge.
The Oklahoma Tax Commission is not required to give actual notice of changes in any State tax laws.

OKLAHOMA MIXED BEVERAGE TAX RETURN INSTRUCTIONS FOR FILING PRO RETURNS ONLY

PRO INSTRUCTIONS

WHAT IS PRO?

PRO is a limited-time opportunity for individuals and businesses to pay past-due tax free of penalty, interest, collection fees and costs. *However, if a taxpayer has a collection agency fee, the taxpayer is still responsible for payment of that fee.* PRO runs from September 14 through November 13, 2015.

WHAT DOES THE PROGRAM COVER AND HOW WILL PRO PARTICIPATION AFFECT ME?

The program covers any tax period(s) ending before January 1, 2015, for which you:

- did not file the required Oklahoma tax return(s);
- underreported tax due on a previously filed tax return(s);
- did not pay previously assessed taxes.

If you meet the requirements and pay the tax balance due or timely comply in full with the terms of a payment plan agreement established under PRO, the OTC will cancel penalty, interest, collection fees (other than collection agency fees) and costs associated with those tax periods.

HOW DO I FILE?

OkTAP account holders may file and pay electronically through their TAP account for periods after August 2013.

Periods prior to September 2013 must be filed by paper. Make checks or money orders payable to the Oklahoma Tax Commission and mail the return to:

Oklahoma Tax Commission
P.O. Box 269059
Oklahoma City, Ok 73126-9059

For assistance with the PRO program contact 1-866-263-8612.

SPECIFIC ITEM INSTRUCTIONS

If you received this form by mail, make sure the preprinted information in Items A, B, C and D are correct. If incorrect, contact the Oklahoma Tax Commission's Taxpayer Assistance Division at (405) 521-3160.

- ITEM A - If not preprinted, enter your taxpayer identification number.
- ITEM B - If not preprinted, enter the month(s) and year for the mixed beverage tax being reported.
- ITEM C - If not preprinted, enter the date the return is due.
- ITEM D - If not preprinted, enter your Account Number.
- ITEM E - Check Box E if this is an amended return.
- ITEM F - If this is your last return, check Box F and give the Date Out of Business.
- ITEM G - Check Box G if your mailing address has changed. Enter the new address in Item G. **NOTE:** Changes to location address must be submitted on the Notification of Business Address Change Form (BT-115-C-W), available at www.tax.ok.gov.
- ITEM H - Enter the total number of pages enclosed to the right of the word "of."

SPECIFIC LINE INSTRUCTIONS

Line 1: Total Gross Receipts for All Sites

Enter the combined total of mixed beverage gross receipts and retail value of discounted or complimentary drinks from Column K, Item N plus any totals from Column K, Item N from supplemental page(s). Enter amount in whole dollars.

Line 2: Total Taxable Admission Charges for All Sites

Enter the combined gross receipts from taxable admission charges from Column L, Item N plus any totals from Column L, Item N from supplemental page(s). Enter the amount in whole dollars.

SPECIFIC LINE INSTRUCTIONS - CONTINUED

Line 3: Total Tax Due

Enter the total tax due from Column M, Item N plus any totals from Column M, Item N from supplemental page(s).

Line 4: Discount

If this return and remittance is postmarked by the due date in Item C, you are eligible for a 1% discount for timely payment. Multiply Line 3 (Tax) by 0.01 if timely paid.

Line 5: Interest

If this return and remittance is postmarked after the due date 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 return 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: Total Due

Total the return: Subtract Line 4 from Line 3, then add Line 5 and Line 6.

Mixed Beverage Sales Computation (Lines 8-18)

- Column I - Enter the site number. (The site number is a unique number assigned to a specific physical location)
- Column J - Enter the ABLE number. (Liquor License Number issued by the Alcoholic Beverage Laws Enforcement (ABLE) Commission and assigned to the same specific physical location)
- Column K - Enter the site total gross receipts for each site listed in Column I.
- Column L - Enter the taxable admission charges for each site listed in Column I.
- Column M - Enter the total site tax due for each site listed in Column I. Site Tax Due is Column K plus Column L, times the rate (13.5%).

ITEM N: Enter the totals from Columns K, L and M.

NEED ASSISTANCE?

For assistance, contact the Oklahoma Tax Commission's Taxpayer Assistance Division at (405) 521-3160.

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.