

OKLAHOMA TAX COMMISSION
FORM ATG20121
OKLAHOMA MIXED BEVERAGE TAX RETURN 'SUPPLEMENT'
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.



OKLAHOMA MIXED BEVERAGE TAX RETURN 'SUPPLEMENT' FOR FILING PRO RETURNS ONLY

| | | | | | |
|----------------------|---------------------|-------------|-------------------|--------------------------|-------------------|
| A. Taxpayer FEIN/SSN | B. Reporting Period | C. Due Date | D. Account Number | <input type="checkbox"/> | E. Amended Return |
|----------------------|---------------------|-------------|-------------------|--------------------------|-------------------|

H. Page _____ of _____ Page(s)

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 |
|---|----------------|----------------|--|--|-------|-----------------|
| 19 | | | | | 13.5% | |
| 20 | | | | | 13.5% | |
| 21 | | | | | 13.5% | |
| 22 | | | | | 13.5% | |
| 23 | | | | | 13.5% | |
| 24 | | | | | 13.5% | |
| 25 | | | | | 13.5% | |
| 26 | | | | | 13.5% | |
| 27 | | | | | 13.5% | |
| 28 | | | | | 13.5% | |
| 29 | | | | | 13.5% | |
| 30 | | | | | 13.5% | |
| 31 | | | | | 13.5% | |
| 32 | | | | | 13.5% | |
| 33 | | | | | 13.5% | |
| 34 | | | | | 13.5% | |
| 35 | | | | | 13.5% | |
| 36 | | | | | 13.5% | |
| 37 | | | | | 13.5% | |
| 38 | | | | | 13.5% | |
| 39 | | | | | 13.5% | |
| 40 | | | | | 13.5% | |
| 41 | | | | | 13.5% | |
| 42 | | | | | 13.5% | |
| 43 | | | | | 13.5% | |
| 44 | | | | | 13.5% | |
| 45 | | | | | 13.5% | |
| 46 | | | | | 13.5% | |
| 47 | | | | | 13.5% | |
| 48 | | | | | 13.5% | |
| 49 | | | | | 13.5% | |
| N. TOTAL (add to Item N on Form ATG 20012, Columns K and L and M) | | | | | | |

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

OKLAHOMA MIXED BEVERAGE TAX RETURN 'SUPPLEMENT' INSTRUCTIONS FOR FILING PRO RETURNS ONLY

GENERAL INSTRUCTIONS

Complete Page 1 of Form ATG20012 "Oklahoma Mixed Beverage Tax Return for Filing PRO Returns Only", item numbers 8 through 18 before completing the "supplement".

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

ITEM A - Enter your taxpayer identification number.

ITEM B - Enter the month(s) and year for the mixed beverage tax being reported.

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.

SPECIFIC LINE INSTRUCTIONS

Mixed Beverage Sales Computation (Lines 19-49)

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) 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 - Total:

Column K - Add lines 19 through 49, enter the total for this page. Add the total of all supplement pages to Column K, Item N on Form ATG20012. Place combined total on Form ATG20012, Line 1.

Column L - Add lines 19 through 49, enter the total for this page. Add the total of all supplement pages to Column L, Item N on Form ATG20012. Place combined total on Form ATG20012, Line 2.

Column M - Add lines 19 through 49, enter the total for this page. Add the total of all supplement pages to Column M, Item N on Form ATG20012. Place combined total on Form ATG20012, Line 3.

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.