



OKLAHOMA SALES TAX RETURN

A. Taxpayer FEIN SSN B. Reporting Period C. Due Date D. Account Number

E. Amended Return
H. Page 01 of _____ Page(s)

A Test Company
100 Main Address
Anywhere, WA 98070
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

I. Off-Premise
Beer Sales: (See Instructions) _____ . 00

J. SALES TAX EXEMPTION SCHEDULE
---- WHOLE DOLLARS ONLY ----

| | |
|---|-------|
| 3a. Sales to Those Holding Sales Tax Permits or Direct Pay Permits..... | _____ |
| 3b. Gasoline Sales with State Gasoline Tax Paid..... | _____ |
| 3c. Motor Vehicle Sales on which Excise Tax Has Been Paid..... | _____ |
| 3d. Agricultural Sales..... | _____ |
| 3e. Sales Subject to Federal Food Stamp Exemption..... | _____ |
| 3f. Returned Merchandise..... | _____ |
| 3g. Other Legal Sales Tax Exemptions (explain on page 2)..... | _____ |

| | | | |
|--|-------|---------------------|-------------------|
| 1. Total Sales..... | _____ | ----- DOLLARS ----- | ----- CENTS ----- |
| 2. Removed from inventory and consumed or used or purchases for which direct payment is due.. + | _____ | | 00 |
| 3. Total Exemptions (Total from Schedule J)..... - | _____ | | 00 |
| 4. Net taxable sales..... = | _____ | | 00 |
| 5. State Tax..... = | _____ | | \$13.50 |
| 6. City/County Tax (sum of line(s) P. of Column O from schedule below and supplemental pages)..... + | _____ | | \$18.24 |
| 7. Tax Due (Add lines 5 and 6)..... = | _____ | | |
| 8. Interest..... + | _____ | | |
| 9. Penalty..... + | _____ | | |
| 10. Total Due (If no total due put '0') = | _____ | | \$31.74 |

CITY AND COUNTY TAX SCHEDULE

| | K. City/County Code | L. City/County Name | M. Net Sales Subject to Tax ---- WHOLE DOLLARS ONLY ---- | N. Tax Rate (%) | O. Amount of Tax Due (Multiply Item M by Item N) | |
|---|---------------------|---------------------|---|-----------------|--|---------|
| | | | | | --- DOLLARS --- | CENTS |
| 11 | 88 | TILLMAN/FREDERICK | \$100.00 | 1.500% | \$1.50 | |
| 12 | 04 | TILLMAN/FREDERICK | \$100.00 | 4.000% | \$4.00 | |
| 13 | 88 | MAYES/LOCUST GROVE | \$200.00 | 1.500% | \$3.00 | |
| 14 | 05 | MAYES/LOCUST GROVE | \$200.00 | 4.870% | \$9.74 | |
| 15 | 0 | 0 | \$0.00 | 0.000% | \$0.00 | |
| 16 | 0 | 0 | \$0.00 | 0.000% | \$0.00 | |
| 17 | 0 | 0 | \$0.00 | 0.000% | \$0.00 | |
| 18 | 0 | 0 | \$0.00 | 0.000% | \$0.00 | |
| P. TOTAL (if more space is needed, use supplement page[s]) | | | | | | \$18.24 |

Signature: _____ Date: _____
The information contained in this return and any attachments is true and correct to the best of my knowledge.