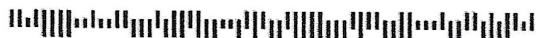


STS 20003-A

Revised 06-2017
rL012OKLAHOMA SALES TAX RETURN
TAXPAYER COPY/WORKSHEET

A. Taxpayer FEIN/SSN **_*8603	B. Reporting Period 02/06/2022	C. Due Date 02/22/2022	D. Account Number STS-10155794-32
----------------------------------	-----------------------------------	---------------------------	--------------------------------------

--- Dollars --- - Cents -

MAGIC EMPIRE RECREATION, INC.
3021 S WHEELING AVE
TULSA OK 74114-5419

AMT

1. Total Sales	00
2. Deduct Non-taxable Sales	00
3. Net Taxable Sales	00
4. TAX 8.517% x	
5. Interest	+
6. Penalty	+
7. Total Due	=

USE THIS WORKSHEET TO CALCULATE TAX,
THEN ENTER THE FIGURES ON THE COUPON BELOW.

INSTRUCTIONS FOR COMPLETING OKLAHOMA SALES TAX RETURN - SHORT FORM

When to File

Returns must be postmarked on or before the 20th day of the month following each reporting period.

How to File Electronically

File and pay electronically by using OKTAP, located at tax.ok.gov

How to File by Paper

If filing by paper, make checks or money orders payable to the Oklahoma Tax Commission and mail with your return coupon to: (This address is for payments ONLY)

Oklahoma Tax Commission
Post Office Box 26850
Oklahoma City, OK 73126-0850

Do NOT mail correspondence to the address above.

If you must contact us in writing, include your Name and Account Number, and mail your correspondence to:

Oklahoma Tax Commission
2501 North Lincoln Boulevard
Oklahoma City, OK 73194

Specific Item Instructions

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 F. (Out of Business) - If this is your last return check Box F and give the Date Out of Business.

ITEM G. (Mailing Address Change) - check Box G to notify us of address change. Write new address in Section 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. (Off-Premise Beer Sales) - (Informational Only) This line should only include sales for low point off-premises consumption. It should not be used by bars and restaurants. Enter the total dollar amount of the monthly off-premise beer sales that was included in the total sales listed on Line 1.

NOTE: This total is NOT a deductible amount.

Specific Line Instructions

LINE 1. (Total Sales) - Enter the total amount of gross receipts, including all sales, taxable and non-taxable leases and rentals of tangible personal property. Include values of items removed from inventory and used by you during the reporting period.

LINE 2. (Deduct Non-taxable Sales) - Enter the total amount of non-taxable sales you are deducting for this period. Keep all certificates, receipts and/or invoices verifying each deduction.

NOTE: Examples of legal deductions are:

1. Sales for resale to persons holding a sales tax permit.
2. Gasoline sales on which gasoline tax has been paid.
3. Motor vehicle sales.
4. Agricultural sales.
5. Sales subject to Federal Food Stamp exemption.
6. Non-taxable services, labor.
7. Sales to exempt organizations.

LINE 3. (Net Taxable Sales) - Subtract Line 2 from Line 1.

LINE 4. (Tax) - Multiply line 3 by the preprinted tax rate shown. This is a combined rate for state, city, and/or county.

LINE 5. (Interest) - If return and remittance is postmarked after the date shown in Item C, the tax is subject to 1.25% interest per month from the due date until it is paid. Multiply Line 4 by 0.0125 for each month or part thereof the return is late.

LINE 6. (Penalty) - If this return and remittance is not postmarked within 15 days of the date shown in Item C, a one-time 10% penalty is due. Multiply the tax amount on Line 4 by 0.10 to determine the penalty.

LINE 7. (Total Due) - Total the return: Line 4 plus Line 5 and Line 6.

Do not fold, staple, or paper clip

Please Detach Here And Return Coupon Below

Do not tear or cut below line

STS 20003-A OKLAHOMA SALES TAX RETURN

Media Number: 12332952647



A. Taxpayer FEIN/SSN **_*8603	B. Reporting Period 02/06/2022	C. Due Date 02/22/2022	D. Account Number STS-10155794-32
----------------------------------	-----------------------------------	---------------------------	--------------------------------------

☐ E. Amended
Return

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

--	--	--	--

Date Out of Business:	
--------------------------	--

MM/DD/YY

G. Mailing Address Change	
------------------------------	--

-OFFICE USE ONLY-

F. Out of Business

1. Total Sales	00
2. Deduct Non-taxable Sales	00
3. Net Taxable Sales	00
4. TAX 8.517% x	
5. Interest	+
6. Penalty	+
7. Total Due	=

G. MAGIC EMPIRE RECREATION, INC.

Name

Address

City

State

ZIP

H. Off-Premise Beer Sales: 00
(See Instructions above)

Signature: _____ Date: _____

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

Please remit only one check per coupon

20003123329526477