

City of Fayetteville
Supplemental Beverage Tax

PRIVATE CLUB WITH RESTAURANT

Supplemental beverage taxes are due (postmarked) by the 20th of the month following the reporting month.

For the month of _____ Year: 20 _____

Name of Private Club _____

Address _____

Prepared by _____ Phone _____

	Mixed Drinks	Wine and Beer Sales
1. Gross receipts (including tax)	_____	_____
2. Less purchases	_____	_____
3. Net sales	_____	_____
4. Divide line 3 by:	1.3025	1.1625
5. Taxable sales	_____	_____
6. Tax due (line 5 X 5%)	_____	_____
7. Total tax due	_____	_____
8. Penalty after the 20th (12.5% of line 7)	_____	_____
9. Total remittance	=====	=====

Receipting Key Codes	
Current Year, Dec - Nov	<1230>
Prior Year	<1232>

I declare under penalty of perjury, that this return has been examined by me, and to the best of my knowledge and belief is a true, correct and complete return.

Date Signature of Owner, Partner or Corporate Officer Social Security #

Make check payable to City of Fayetteville, and mail with report to:

City of Fayetteville
Attn: Accounting Division
113 W Mountain, Fayetteville, AR 72701
For questions, please call (479) 575-8287

OVERPAYMENTS OF \$5.00 OR LESS WILL NOT BE REFUNDED