

City of Fayetteville
Supplemental Beverage Tax

PRIVATE CLUB WITHOUT 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: | 1.2825 | 1.1425 |
| 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