



Prepared Food and Beverage Tax (Required by City Ordinance No. 944)

1. Enter account information

LEGAL NAME: \_\_\_\_\_

DOING BUSINESS AS: \_\_\_\_\_

PHYSICAL ADDRESS: \_\_\_\_\_

2. Enter the month in which the taxes were collected

GROSS RECEIPTS TAX REPORT FOR MONTH OF: \_\_\_\_\_  
(each month must be reported separately)

3. Enter the numbers

TAXABLE GROSS RECEIPTS: \_\_\_\_\_

TAX COLLECTED (1% of gross): \_\_\_\_\_

DISCOUNT (2% of tax): \_\_\_\_\_  
(2% of tax due amount IF received or postmarked ON OR BEFORE the 20th of the month)

PENALTY (5% of tax after 30 days, 10% after 60 days, 15% after 90 days, 15% every month thereafter) \_\_\_\_\_  
(5% of tax due amount IF received or postmarked AFTER the 30th of the month)

TOTAL TAX DUE: \_\_\_\_\_

4. Signature

I hereby state, avow and affirm that the statements herein are full, true and correct as required by provision of Arkansas Gross Receipts Tax Law, Act 626 of 1989 and City Ordinance No. 944, and such regulation promulgated thereunder by the Harrison CATPC.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date Prepared

5. Mail the payment

Make checks payable to and mail with report to:  
CATPC - Harrison Convention and Visitors Bureau  
200 W. Stephenson  
Harrison, AR 72601