

CITY OF EUREKA SPRINGS

Gross Receipts Tax Monthly Report

A Report must be filed for every month of the year as required by Eureka Springs Municipal Code Section 3.20.01 as amended

Report for: August 1 - August 31, 2012
For Discount, pay on or before: September 20, 2012
Penalty assessed if postmarked after October 1, 2012

Business Name: _____

Address: _____
Actual Location

Mailing Address: _____

Type of Business: _____

NOTICE
Make Check Payable To:
City Advertising and Promotion Commission
MAIL TO:
C.A.P.C
P.O. Box 522
Eureka Springs, AR 72632

1. Gross Receipts \$ _____ .00

2. Deductions:

For Lodging Use Only

A. Taxes (see Instructions #6) \$ _____ .00

[]

No. of Room Nights Rented for the Month

[]

No. of Rooms/Units Available x Number of days per month

USE WHOLE DOLLARS ONLY
Round off cents

3. TOTAL DEDUCTIONS \$ _____ .00

4. Net Taxable Receipts \$ _____ .00

5. Tax Due (Line 4 x .03) \$ _____ .00

6. Discount (Line 5 x .02) \$ _____ .00

7. Penalty (See Instructions) \$ _____ .00

8. Interest (See Instructions) \$ _____ .00

9. TOTAL TAX \$ _____ .00

10. Memorandum Credit/Penalty (Attached) \$ _____ .00

11. This Remittance \$ _____ .00

I hereby state, and affirm that the statements contained herein are full, true and correct as required by Eureka Springs Municipal Code, Section 102-32 as amended and provisions of Arkansas State Gross Tax Receipts Tax Law which establishes rules and regulations for assessments, collection and enforcement of the law.

Form Prepared By: _____

(Must be signed by Owner or Authorized Agent)

Date Prepared: _____, 20__

August --- August --- August --- August --- August