

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

RETAIL ON-PREMISES CONSUMPTION

HOTEL, MOTEL OR RESTURANT

Regulated by Ordinance No. 2023-04 Adopted February 13, 2023

For the Month of: _____

Year: _____

Establishment Name: _____

Address: _____

Federal Tax ID (EIN): _____

Prepared by: _____

Phone: _____

Owner's Name: _____

Email: _____

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-
1. Gross Receipts from Alcoholic Beverage Sales (Mixed Drinks only*) \$ _____
 2. Tax Due (Line 1 x 10%) \$ _____
 3. Penalty after the 20th (12.5% of Line 2) \$ _____
 4. Total Due and Payable \$ _____

*Do not include sales of beer, wine, light wine, or malt liquor containing less than 5% alcohol by weight (these are not subject to supplemental beverage tax).

Copy of State supplemental tax filing is required with this monthly supplemental form.

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.

Signature of Owner, Partner or Corporate Officer

REMIT PAYABLE TO: CITY OF MALVERN
CITY CLERK/TREASURE OFFICE
120 A. WEST THIRD STREET
MALVERN, AR 72104

Effective February 13, 2023

OFFICE USE ONLY	
Acct. #	_____
Receipt #	_____
Date Rec.	_____