

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

SUPPLEMENTAL BEVERAGE TAX MONTHLY REPORT
LARGE ATTENDANCE FACILITY OR SATELLITE CATERING

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

For the Month of: _____

Year: _____

___ Large Attendance Facility

___ Satellite Catering

Name/Event/Facility: _____

Building Address: _____

Federal Tax ID (EIN): _____

Prepared by: _____

Phone: _____

Owner's Name: _____

Email: _____

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

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
Office

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

OFFICE USE ONLY

Acct. # _____

Receipt # _____

Date Rec. _____