

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

SUPPLEMENTAL BEVERAGE TAX MONTHLY REPORT

PRIVATE CLUB

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

For the Month of: _____

Year: _____

Name of Private Club: _____

Building Address: _____

Federal Tax ID (EIN): _____

Prepared by: _____

Phone: _____

Owner's Name: _____

Email: _____

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-
- | | |
|---|----------|
| 1. Gross Receipts from all Alcoholic Beverage Sales | \$ _____ |
| 2. Tax Due (Line 1 x 5%) | \$ _____ |
| 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 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. _____