

Read Instructions On Reverse Side

This Report Must Be Received By The North Little Rock City Clerk & Collector
On Or Before The 20th Day Of Month
(Otherwise Add Penalty As Instructed On Reverse Side)

HOTEL TAX

PARKS AND RECREATION

CITY OF NORTH LITTLE ROCK
DEPARTMENT OF ADVERTISING AND PROMOTION
FOR PARKS AND RECREATION

GROSS RECEIPTS TAX MONTHLY REPORT

Required By Act 386 Of 1941 And Amendments Thereto
Acts 185 Of 1965, And Amendments Thereto
City Ordinance No. 5497

RETURN THIS COPY ONLY FOR PROPER CREDIT

PERMIT-ACCOUNT NO. _____

For The Month _____, 20____
Or Months Of _____, 20____

Business Name _____

Owner's Name _____

Type of Business _____

Address _____

NOTICE
Make Check Payable To
City of North Little Rock
Mail To:
City Clerk & Collector
P. O. Box 5757
North Little Rock, Ark. 72119

Computation Of Tax

1. Gross Receipts _____ \$ _____
(Total of cash receipts and credit sales) See reverse side, Instruction No. 1

Deduct:

2. Returned Sales Or Refunds, If Any _____ \$ _____

3. Other Deductions Authorized By Law _____ \$ _____
(See Instruction No. 7)

Total Deductions _____ \$ _____

Taxable Receipts _____ \$ _____

Tax Due (1% on Taxable Receipts) _____ \$ _____

Less 2% Of Amount Of Tax _____ \$ _____
(If tax is received on or before 20th of month)

Penalty _____ \$ _____
(See reverse side, Instruction No. 5)

Total Tax And Penalty _____ \$ _____

Memorandum Credit (Attached) _____ \$ _____

This Remittance _____ \$ _____

ATTACH REMITTANCE HERE

NOTICE

Total Taxable Receipts Shown
On This Report Must Agree
With Total Amount Reported
To State Revenue Commissioner

Amount Reported to State Revenue

Commissioner _____ \$ _____

Attach Remittance
(Check, Draft or Money Order)
Securely Before Mailing
DO NOT MAIL CASH OR STAMPS

NOTE: REMITTANCE MUST BE BY SEPARATE

I hereby state, avow and affirm that the statements contained herein are full, true and correct, as required by provisions of Arkansas Gross Receipts Tax Law (Act 386), Act 185 of 1965 and Ordinance 5497.

Date this report prepared _____, 20____

(Name of Business)

(Must be signed by owner, officer or authorized agent)

INSTRUCTIONS

1. All information supplied in this report should be on the basis of actual records and all records, including books of account, invoices, credit memoranda, refund slips and all other evidence of every kind which will substantiate and prove the accuracy of the return as made on this form are required to be kept for three (3) years, and open to the examination of the North Little Rock City Clerk & Collector, or agent.

2. Unless otherwise specially instructed the total receipts to be reported in this return for the purpose of computation of tax due are the gross receipts of such business, including both CASH RECEIPTS AND CREDIT SALES. (Item 1 of return.)

3. The return on this form is required to be DELIVERED to the North Little Rock City Clerk & Collector on or before the 20th DAY OF EACH MONTH and is for the PRECEDING CALENDAR MONTH. UPON FAILURE TO MAKE AND DELIVER THE RETURN WITHIN THE TIME MENTIONED, A PENALTY OF TEN (10%) PER CENT OF THE TAX SHOULD BE ADDED. Failure to file any return at all subjects one to an arbitrary assessment of the tax by the City Collector and twenty-five (25%) per cent of the tax shall be added as a penalty after notice and hearing.

4. The tax should be remitted with this return so as to be received by the North Little Rock City Clerk & Collector before the 20th day of each month. FAILURE TO REMIT TAX BY THE 20TH OF EACH MONTH, OR THE FILING OF AN UNCOLLECTIBLE REMITTANCE (CHECK OR OTHERWISE), REQUIRES THE ADDITION OF TEN (10%) PER CENT OF THE AMOUNT OF THE TAX AS A PENALTY.

5. No cause for the failure to make and deliver this return and/or to remit the tax within the time required shall be considered UNLESS THE PENALTY OF TEN (10%) PER CENT OF THE TAX IS REMITTED. If such penalty is remitted the taxpayer may state cause for the failure to make such return and/or remit the tax within the time required, and if such cause is a reasonable one, credit will be given for the amount of such penalty on subsequent taxes collected. State any cause below.

6. Acceptance by the North Little Rock City Clerk & Collector of tax remitted with any return shall not be conclusive as to the correctness of the matters set forth by the taxpayer in the return and shall not be finally determinative of the amount of tax liability.

7. Total "OTHER DEDUCTIONS" claimed in Item 3 of this return must be itemized, with each item identified and shown in separate amounts in the space provided below.

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