



**SEARCY ADVERTISING & TOURISM
PROMOTION COMMISSION**

GROSS RECEIPTS TAX MONTHLY REPORT

LODGING SERVICE INDUSTRY

For
A&P Office
Use Only

Postmarked

Name of Business: _____ Permit #: _____

Street Address: _____

*Taxable Gross Receipts collected in _____ \$ _____
(Month/Year)

Tax Collected (3% of Gross) \$ _____

Discount-if postmarked by the 20th - Subtract 2% from the tax due \$ _____ (subtract)

Penalties (if postmarked after the last day of the month - Add 5% of tax due \$ _____ (add)
times the number of months past due)

TOTAL TAX DUE \$ _____

I hereby state, avow and affirm the statements herein are full, true and correct as required by provision of Arkansas Gross Receipts Tax Law, Act 626 of 1989 and City Ordinance No. 2009-10, and such regulation promulgated thereunder by the Searcy Advertising & Tourism Promotion Commission.

Date Prepared Signature Contact #

Make check or money order payable to **SEARCY A&P COMMISSION** and mail with the report to:
P.O. Box
SEARCY, AR 72145

In addition, online payments are now being accepted at www.cityofsearcy.org and selecting A & P Commission at the top right of the page or <http://www.cityofsearcy.org/aandptax.html>.

Questions: Please contact Tim Blansett at 501-278-4393.

(*Notice: Total taxable receipts shown on this report must agree with total Amount reported to the State Revenue Commissioner)

Taxable gross receipts, covering a complete month's sales, are to be reported within 30 days.

Gross receipts received by restaurants, cafes, cafeterias, delis, drive-in restaurants, carry-out restaurants, convenience stores, grocery store delis, bakeries, catering and all other establishments in Searcy engaged in the selling of prepared food and non-alcoholic beverages for on or off premises consumption shall be taxed at 1%, but such tax shall not apply to such gross receipts or gross proceeds of fraternal organization qualified under Section 501 (C)(3) of the Federal Internal Revenue Code.

This report and payment must be postmarked by the end of the month in which the tax is due (i.e. taxes collected in June should be mailed by July 31st). For payments made after the deadline, please add the appropriate penalty.

In order to deduct the 2% discount, this report and payment must be postmarked on or before the 20th of the month in which the tax is due (i.e. March report and payment must be postmarked by the 20th of April).

This tax is authorized by Act 626 of 1989 and City Ordinance 2009-10 and is to be collected in the same manner and at the same time as the tax levied by the Arkansas Gross Receipts Act.

For additional information or questions, please contact 501-268-2483.