

**Private Club Monthly Declaration of Sales of Alcoholic Beverages**

(Payable by the 20th of each month following the month of the sales)

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| **NOTICE**  Make checks payable to:  City of Clarksville  Mail to:  City of Clarksville  205 Walnut Street  Clarksville, AR 72830 |

**RETURN THIS COPY FOR PROPER CREDIT**

**For the Month \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Business Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Owner’s/Corporation Name\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

**Physical Address \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**

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**Computation of Tax**

1. Gross Receipts of Sales of Beer, Wine and Mixed Drinks: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

2. Tax Due (5% of Gross Receipts in line 1): $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

3. Gross Receipts of Mixed Drinks Only: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

4. Tax Due (2% of Gross Receipts in line 3): $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

5. Total Tax Due (Line 2 plus Line 4): $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

6. Penalty after the 20th: (10% of line 5) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

7. Total Remittance (Line 5 plus Line 6) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

***A completed copy of the Arkansas Excise Tax Report for the same month as this report must be attached to the report.***

*I hereby state, avow and affirm that the statements contained herein are full, true, and correct. I also agree that the total taxable receipts shown on this report agree with the total amount reported to the State of Arkansas Department of Finance*. Date Prepared\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature of Owner, Officer or Authorized Agent\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name and Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_