City of Fayetteville, Arkansas

113 West Mountain, Fayetteville, AR 72701

Hotel/Motel and Restaurant Gross Receipts Tax Report

ocation (if different from above): _					
Reporting month			year		
	Adv/Pro	mo(1%)	Parks(1%)		Total
Taxable Gross Sales					
Tax due (1% each)					
If applicable:					
*Deduct:2% Discount	()	()	
Or					
**Add: Penalty					
Total To Be Remitted					
Receipting Key Cod	es:	<1750>	<1	780> Currer	nt year, Dec - Nov
Value of 2% allowed if remi	<1755> tted (postmark		1785> ore the 20th	Prior Year of month following	g collection.
* Penalty of 5% assessed for each hich it was due.					
	RPAYMENTS	OF \$5.00 O	R LESS W	ILL NOT BE REF	UNDED
declare under penalty of perjury,	that this return	has been exa	mined by m	ne, and to the best o	of my knowledge and belief is
true, correct and complete return					
Date	Sic	enature of Ov	vner. Partne	er or Corporate Offi	cer
	518		, 1 41 1110	- 11 Corporate Offi	

Make check payable to City of Fayetteville for the total amount to be remitted.

Mail with your report to:

City of Fayetteville

113 West Mountain, Fayetteville 72701

For questions, please call (479) 575-8287