

Appendix Item 20

**LITTLE ROCK ADVERTISING & PROMOTION COMMISSION
**LODGING & PREPARED FOOD GROSS RECEIPTS TAX ("A&P TAX")
 MONTHLY A&P TAX RETURN****

PERMIT NO.:

REQUIRED BY IV OF CHAPTER 17 OF THE LITTLE ROCK CITY CODE

PERMIT NO.:

OFFICIAL USE ONLY

Name of Permittee:

DATE OF DELIVERY OR

Permittee Address:

POSTMARK:

Permittee Phone:

Fax:

CHECK No.:

Name of Accountant/Preparer:

Deposited:

Accountant/Preparer Phone:

Accountant/Preparer Email Address:

Has the establishment listed above changed ownership since the last tax return was filed?

Yes No

If yes, provide the legal name and billing address of the new owner. Legal Name:

Billing Address:

TAXABLE PERIOD:

(month)

(year)

Check here if filed as a supplement to a previously filed return for this period. If filed as an amendment, attach a copy of the previously filed return for this period. For payment of tax previously report, please use the tax return supplemental form.

Important: This tax return is due on the first day of the month immediately following the Taxable Period ("Due Date") and is delinquent on the first day of the month immediately following the Due Date ("Delinquency Date") (e.g., A tax return for June is due July 1 and delinquent on August 1).

**ROUND ALL FIGURES
 TO WHOLE DOLLARS**

1. GROSS RECEIPTS (Total prepared food & <u>non-alcoholic</u> beverage sales this period)	\$.00	
2. GROSS RECEIPTS (Total lodging services sales this period)	\$.00	
3. TAX DUE (2% of Taxable Gross Receipts entered on Line 1 plus 4% of Taxable Gross Receipts entered on Line 2 if applicable)	2% of Line 1	\$.00
	4% of Line 2	\$.00
4. LESS ALLOWED DISCOUNT (2% of Tax Due entered on Line 3 – Apply <u>only</u> if return is postmarked or delivered to the Commission, together with full payment of calculated A&P Tax due, <u>on or before the 20th of the month immediately following the Taxable Period.</u>)		(\$.00)
5. NET TAX DUE (Subtract Line 4 from Line 3)		\$	
6. PLUS PENALTY DUE (5% of Tax Due (entered on Line 3) per month, or fraction of month if paid on or after Delinquency Date, not to exceed 35% of Tax Due)	+\$.00	
7. PLUS INTEREST DUE – a. 10% of Tax Due (see Line 3) per annum if paid on or after the Delinquency Date. b. Enter date through which you calculated daily interest. c. Total Lines 6 & 7a. and enter on Line 7c.	a. +\$.00	c. +
	b.	/ /	
8. PLUS FINE – Applicable only to recipients of gross receipts from Lodging Services as defined in Rule GR-1.3 (\$50.00 per day for each day tax is not remitted after its Delinquency Date)			+
9. LESS CREDIT (Subtract any current credit balance resulting from overpayment of tax for prior period(s)). <u>Attach</u> Notice of Credit to tax return.		(.00)
10. TOTAL REMITTANCE DUE (Total Lines 5 thru 9)		\$	

Please write your permit number on your check or money order and make payable to:

Little Rock Advertising and Promotion Commission (LR A&P Comm)

Mail tax return and payment to:

Little Rock A & P Commission
 Attn: Revenue Division

P.O. Box 1763
 Little Rock, AR 72203

OR Online Payment Available at:

<http://www.littlerock.com/tax/>

I declare under penalty of perjury that this tax return (including any accompanying schedules) has been examined by me and, to the best of my knowledge and belief, is a true, correct and complete report and accounting of the gross receipts for the location noted in the A&P Tax Permit for the permit number noted above for the taxable period noted above.

X

Title:

Date:

(Must be signed by Owner or Authorized Agent of Permittee)