Local Supplemental Tax Remittance Form
City of Jonesboro, Arkansas

ATTENTION If you choose to pay online this form will not need to be submitted.

For the Month(s) of _____ ,20

Name of Business _____

Customer Number _____

You can pay in person at 300 South Church St. in the Collectors Office. We will also accept check by mail. An online payment portal is now available at Jonesboro.org. Please make checks payable to "City of Jonesboro" at PO Box 1845, Jonesboro, AR 72403.

Payment will not be accepted without this form and a copy of your Arkansas Excise Tax Return (ET-1) attached.

Owner or Authorized Individual _____
Printed Name | Email Address | Phone Number

Business Address _____

Taxable Sales

This section is intended to provide a breakdown of box 1-A on the taxpayers Arkansas Excise Tax Return (ET-1) in order to ensure that the proper "Taxable Sales Amount" is being used for calculating "Taxes Due".

Gross Receipts Subject to the full 6.5% State Tax	$

(Box 1-A of ET-1)

Prepared Foods Receipts	$
Hotel & Motel Acommodations	$
Short-Term "Residential" Rentals	$
Alcoholic Beverage Receipts	$
Receipts from Services provided Utility companies	$
Other Receipts	$
Total	$

Exclude industrial and municipal revenues

Includes receipts **NOT SUBJECT** to a "Local Supplemental Tax" imposed by the City of Jonesboro

(Total Amount should equal Box 1-A of ET-1)

Remittance Calculation

FRANCHISE TAXES ARE DUE ON THE 15TH OF THE MONTH. ALL OTHERS ARE DUE ON THE 20TH. LATE PAYMENT IS SUBJECT TO PENALTY.

Tax Description	A.) Taxable Sales	B.) Rate	C.) Gross Tax Due	D.) Penalty	E.) Prior Period Credit	F.) Net Tax Due
1.) Alcohol Beverage Tax		5%				
2.) Prepared Foods Tax		2%				
3.) Hotel & Motel Tax		4%				
4.) Franchise Tax		4.25%				

** **IF APPLICABLE** - After the course of an "Internal Audit" the tax-payer will be notified of a "Prior Period Credit" to reduce the amount due.*

***FORMULA** (Taxable Sales x Rate) + Penalty - Prior Period Credit = Net Tax Due*
Gross Tax Due

Total Tax Due	$

Tips and Instructions

When submitting payment, please include this worksheet along with a copy of your Arkansas Excise Tax Return (ET-1 Form)

****The City does not specify Taxable sales. Please referance State Law regarding applicable deductions.****

Alcohol Beverage Tax — The tax on sales of all beverages containing alcohol. There is a single, 10% late fee when filing late.

Prepared Foods Tax — The tax on sales of prepared foods. There is a single, 10% late fee added when filing late. IF the full amount is not remitted then there will be a 1% late fee, per month, applied to the difference

Hotel & Motel Tax — The tax on gross receipts from both Hotel & Motel Accommodations and Short-Term "Residential" Rentals. There is a 5% late fee per month up to a total of 35%.

Franchise Tax Fee — The tax on gross revenues collected for services (excluding industrial and municipal revenues) from customers residing within the Jonesboro City Limits.

Preparer's Signature:_____ Date:_____