

# **CITY OF JOHNSON PARK FUND**

## **Monthly Food and Lodging Report Instructions**

1. Use only this official reporting form. Copies of this form are acceptable.
2. Total applicable taxable gross receipts, covering the complete calendar month's sales, are due by the twentieth (20<sup>th</sup>) day of the following month.
3. (A) A tax of one percent (1%) is due each month on the portion of the gross receipts or gross proceeds received from the renting, leasing, or otherwise furnishing of hotel, motel or short-term rental accommodations of sleeping, meeting or party room facilities for profit in the City of Johnson, Arkansas, but such accommodations shall not include the rental or lease of such accommodations for periods of thirty (30) days or more.  
  
(B) A tax of one percent (1%) is due each month on the portion of the gross receipts or gross proceeds received from the proceeds received by restaurants, cafes, cafeterias, delicatessens, drive-in restaurants, carry-out restaurants, concession stands, convenience stores, grocery store restaurants, mobile food vendors, and similar businesses from the sale of prepared food and beverages for on or off premises consumption for profit in the City of Johnson, Arkansas.  
  
(C) Questions concerning taxable items will be addressed on a case by case basis. Please contact the City of Johnson at PO Box 563 – 2904 Main Drive, Johnson, AR 72741, or by phone at (479) 521-7291 with your questions or for additional forms.
4. This tax is authorized by Act 636 of 1989 and City Ordinance 2021-06 and is to be collected in the same manner and at the same time as the tax levied by the Arkansas Gross Receipts Act.
5. The Monthly Food and Lodging Report is due and payable by the 20<sup>th</sup> of the month following the sale and must be received by the City before the 30<sup>th</sup> of the month following the sale. Payments received after the deadline date will be assessed a five percent (5%) penalty as instructed on the form.
6. Any person, firm or corporation who fails to pay the gross receipts or gross proceedstax under the provision of City Ordinance No. 2021-06 shall be guilty of a Class C misdemeanor and shall be fined in an amount not to exceed \$500.
7. The one percent (1%) tax upon the gross proceeds of food, beverage and lodging accommodations in the City of Johnson shall be collected beginning January 1, 2022.



**CITY OF JOHNSON PARK FUND**  
**MONTHLY FOOD AND LODGING REPORT**

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

**Business Address:** \_\_\_\_\_

**Owner or Manager's Name:** \_\_\_\_\_

**For the Month of:** \_\_\_\_\_ **Year:** \_\_\_\_\_

**Each month must be reported separately.  
Report must be filed even if no tax is due.**

**Taxable Gross Lodging Receipts:**                      \$ \_\_\_\_\_ **A**

**Taxable Gross Food & Beverage  
Receipts**    \$ \_\_\_\_\_ **B**

**Total (lines A & B combined)**                                      \$ \_\_\_\_\_

**Tax Due (1% of Total Gross Receipts)** \$ \_\_\_\_\_

**5% Penalty of payable tax (over 30 days)** \$ \_\_\_\_\_

**Total Tax Due:**    \$ \_\_\_\_\_

**Make check payable to and mail form  
with payment to:**

**City of Johnson Park Fund  
PO Box 563  
Johnson, AR 72741**

**I hereby state, avow and affirm that the statements herein are full, true, and correct as required by provisions of the Arkansas Gross Receipts Tax Law, Act 626 of 1989 and City Ordinance No. 2021-06, and such regulations promulgated thereunder by the City of Johnson Park Fund.**

**Preparer's Name:** \_\_\_\_\_ **Preparer's Signature:** \_\_\_\_\_

**Date Prepared:** \_\_\_\_\_ **Preparer's Phone Number:** \_\_\_\_\_