



Rogers Advertising & Promotion Commission
MONTHLY LODGING TAX REPORT

Account Number: []
Business Name: [] DBA: []
Business Address: []
Owner's Name: []
For the month of: []

Month & Year

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

Table with 2 columns: Description and Amount. Rows include Taxable Gross Room Receipts, Taxable Gross Meeting Room Receipts (A and B), Tax (3% of gross receipts), Less 2% of tax, Total, and 5% penalty of payable tax. Total Tax Due is highlighted.

(See instructions on reverse.)

Make check payable to and mail with payment to:
Rogers Advertising & Promotion Commission
P. O. Box 428 Rogers, AR 72756
(479) 636-1240

I hereby state, avow and affirm that the statements herein are full, true and correct as required by provisions of Arkansas Gross Receipts Tax Law, Act 626 of 1989 and City Ordinance No. 99-61, and such regulations promulgated thereunder by the Rogers Advertising & Promotion Commission.

Preparer's Name: []
Date Prepared: []

Preparer's Phone Number: []
Preparer's Signature: []

INSTRUCTIONS

1. Use only this official reporting form.
2. Total applicable taxable gross receipts, covering a complete month's sales, are to be reported within 3 days of the new succeeding month.
3. **(A)** a tax of 3% upon the gross receipts or gross proceeds from the renting, leasing or otherwise furnishing of hotel, motel or short-term condominium rental accommodations for sleeping, meeting or party room facility for profit within the City, not to include the rental or lease of such accommodations for a period of 30 consecutive days or more.

(B) Questions concerning taxable items are addressed on a case-by-case basis. Please contact the A&P Commission agent, J. R. Shaw, Executive Director – VISIT ROGERS at 479-636-1240, with your questions or for additional forms.
4. This tax is authorized by Act 636 of 1989 and City Ordinance No. 17-45 by vote of the Rogers City Council, 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. This report and payment must be received by the Commission on or before the 30th of the month. For payments made after the deadline date, add penalty as instructed on the form.
6. In order to deduct the 2% discount, this report and payment must be postmarked on or before the 20th of the current month.
7. Any person, firm or corporation who fails to pay the gross receipts or gross proceeds tax under the provision of City Ordinance No. 17- shall be guilty of a Class C misdemeanor and shall be fined in an amount not to exceed \$500.
8. The 3% tax upon the gross proceeds of hotel and motel accommodations in the City of Rogers shall be collected **beginning September 1, 2017.**