

Arkansas State Athletic Commission

Arkansas Department of Health/Combative Sports 4815 W. Markham St. Slot 36 Little Rock, AR 72205 PHONE(501)687-1038 FAX(501)255-0394

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Gross Receipts Tax Report

- · Report is for use by Promoters to report Gross Receipt Taxes Due. Taxes & Report due within FIVE (5) BUSINESS DAYS after each Event.
- Read and comply with Commission Regulations when submitting this Report.
- Tax computed as 5% of GROSS GATE RECEIPTS unless venue collects & remits sales taxes on all gate receipts for Promoter, in which case tax is computed as 5% of NET GATE RECEIPTS after sales taxes. Promoter is responsible for complying with all Department of Finance and Administration regulations and Arkansas statutes regarding remittance of sales taxes, which are separate from the Commission's Gross Receipts Tax authorized and required by Ark. Code Ann. § 17-22-306.
- Commission may require submission of "Dead Wood" and/or Ticket Manifests and other reports to validate and audit this Report.

Did Venue Collect & Remit Sales Taxes on Gate Receipts?	Were Tickets Sold Using a Computerized System:
Yes No	Yes No
If Yes, an Venue Representative Must Sign Certification Statement On This Report. General Admission:	If Yes, I have attached a true & correct system report with all ticket sales & prices. Reserved Seating (Price Tier 1):
Number Available: Price Per Ticket: \$	Number Available: Price Per Ticket: \$
Number Sold: Gen. Adm. Receipts \$	Number Sold:Price Tier 1 Receipts \$
Reserved Seating (Price Tier 2):	Reserved Seating (Price Tier 3):
Number Available: Price Per Ticket: \$	Number Available: Price Per Ticket: \$
Number Sold:Price Tier 2 Receipts \$	Number Sold:Price Tier 3 Receipts \$
Complimentary/Promotional /Give-Away Seating (Price Tier 4):	Inspector Fee:
(See Commission Regulation 1.15.3.8)	MMA Database Upload Fee:
Number Available: Price Per Ticket: \$	Gate Receipts Total:
Number Distributed: Price Tier 4 Tax \$	TOTAL Remittance:
RESERVED FOR COMMISSION USE	Total Gross Receipts Tax Due:
\$ Received on Day of 20 Method of Payment: Cashier's Check Cash Money Order Company Check Credit Card Funds DepositedDay of20	Total Receipts: General Admission: Price Tier 1 Price Tier 2 Price Tier 3 Price Tier 4 Total Receipts \$
Commission Representative:	Total Receipts Multiplied By 5% Equals \$DUE
By signature below and under penalty of perjury, I swear or affirm: 1.) I am the Promoter or Authorized Representative for Promoter; 2.) Promoter complied with all applicable Commission Regulations for this Event; and 3.) The foregoing information is true and accurate. Promoter's Name:	
Event Date:Event Permit #Event Venue/Addre	ess:
Signed:	Date:
Signed: Date:	
*** IF SALES TAXES WERE COLLECTED BY VENUE OPERATOR, THEN VENUE OPERATOR MUST SIGN *** I hereby certify under penalty of perjury that I am an authorized representative of the Venue for the above described Event and all applicable sales taxes in the amount of \$ were withheld on all ticket sales as reported herein & the same were remitted to the State of Arkansas on the day of 20 based on ticket sales of \$ and Net Ticket Sales After Sales Tax are \$	
Authorized Venue RepresentativePrinte	ed NameTitleDate