## **City of Highland**ON and OFF PREMISES CONSUMPTION

## **Annual Gross Sales**

Anı Rej	nual gross sales need port sales for each mo	to be reported and fees are due no later than July nth on the back of this page.	y 10th each year.	
For	the period of July 1, 2	0 to June 30, 20		
Est	ablishment Name			
Add	dress			
Pre	pared by		Phone	
1.	Gross receipts from (See page 2)	alcoholic beverage sales (Package Beer and W	/ine)\$	
2.	Subtract \$1,000.00	from line 1(if line 1 is over \$1000)	\$ —	
3.	License Fee - 1/2 c	of 1% (line 2 x.005)	\$	
4.	Permit Fee		\$	15.00
5.	Total remittance (Ad	dd lines 3 and 4)	\$ <u> </u>	
		f perjury, that this return has been examined by r is a true, correct and complete return.	me, and to the bes	et of
	 Date	Signature of Owner, Partner or Corporate Office	<u></u> er	Social Security#

Make check payable to City of Highland and mail with report to:

City of Highland 1662 Hwy. 62/412, Highland, AR 72542

July	
August	
September	
October	
November	
December	
January	
February	
March	
April	
May	
June	

Gross Alcohol Sales By Month:

Transfer this total to line 1 on first page.

Total . . . . . . \$\_\_\_\_\_