

PREPARED FOOD & BEVERAGE TAX RETURN - CONFIDENTIAL



Tax computation for the month/quarter ending:

Pay by:

1. Taxable gross sales	
2. Tax (5% of line 1)	
3. Operator administration (5% of line 2)	
4. Current tax due (line 2 minus line 3)	
5. Penalties for late payment (10% of line 4)	
6. Interest for late payment (1% of Tax per month)	
7. Tax overpayment - prior period	
8. Tax underpayment - prior period	
9. Total amount due (add lines 4, 5, 6, and 8, minus line 7)	

Please answer the following questions:

10. What is the seating capacity of your establishment?	
11. How many full-time equivalent employees did you have this period?	

To the best of my knowledge and belief, I declare the information supplied by me herein is correct and true.

Signature

Title

Date

Phone Number

 : **Returns are due and payable and are to be received at the City Hall by the last day of the**
 : **month, following the end of each reporting period. Penalties and interest are applicable as of**
 : **the first day of the following month. Amounts 30 days past due can be turned over to a**
 : **collection agency and are subject to additional fees.**
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