

State of Arkansas
DF&A/Sales and Use Tax Section

Special Events Vendor
Sales Tax Report Schedule

Promoter's Reporting Number: _____

Special Event Promoter: _____

EVENT DATE: _____

EVENT NAME: _____

EVENT LOCATION: _____

BOOTH OPERATOR/VENDOR SECTION		
1. VENDOR NAME	2. Arkansas Permit Number if applicable	3. Booth Number
4. ADDRESS		
5. CITY, STATE, ZIP CODE		
6. SOCIAL SECURITY NUMBER or BUSINESS FEDERAL ID		

STATE TAX COMPUTATION SECTION	
1. TOTAL GROSS SALES	
2. LESS: Purchases of Items that tax was previously paid	
3. TAXABLE SALES	
4. TAX (5.125% X amount on line 3)	

LOCAL TAX COMPUTATION SECTION						
CITY OR COUNTY 1. NAME	LOCAL 2. CODE	GROSS 3. SALES	LESS 4. PURCHASES	TAXABLE 5. SALES	LOCAL 6. TAX RATE	7. TAX DUE
TOTAL LOCAL TAX ----->						

SUMMARY SECTION		
STATE TAX	+	LOCAL TAX
	=	TOTAL TAX

Special Event/Booth Vendor Signature

Date