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LODGING TAX RETURN

LODGING FACILITY _____ STATE SALES TAX ACCOUNT # _____
MAILING ADDRESS _____ MONTH OF TAX RETURN _____
_____ DUE DATE: POSTMARKED BY THE 15TH OF EACH MONTH

TAX CALCULATION:

1. Gross Sales for the Month -

(Rent Collected for Lodging) _____ %
Occupancy Rate
for the Month
Reported **

2. Uncollectible Sales Subject to Lodging Tax:

a. Prior month in which tax has been paid _____
b. Current month - included in Gross Sales (line 1) _____
c. Total uncollectible to deduct (line 2a plus line 2b) _____

3. Tax Exempt Sales _____

4. Balance Due Subject to Tax (line 1 minus line 2c and line 3) _____

5. Tax Due (3% of line 4) _____

6. Interest and Penalty if due:

a. Interest * _____
b. Penalty * _____
c. Total Interest and Penalties due
(Line 6a plus line 6b) _____

7. TOTAL AMOUNT DUE (line 5 plus line 6) _____

I DECLARE AND CERTIFY UNDER PENALTY OF LAW THAT I HAVE EXAMINED THIS STATEMENT AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF IT IS TRUE AND CORRECT.

Signature _____

Date _____

Title _____

Phone _____

* Interest - x .667%, 8% per year if not paid by the 15th

* Penalty - 10% if not paid by the 15th

** Providing this information is voluntary