



HOTEL/MOTEL/LODGING TAX REPORT

ANY PLACE IN WHICH ROOMS, LODGING OR ACCOMMODATIONS ARE FURNISHED TO TRANSIENTS FOR A CONSIDERATION.

IMPORTANT: THIS TAX MUST BE PAID NO LATER THAN THE 20TH DAY OF EACH MONTH FOR THE PRECEDING MONTH TO AVOID PENALTY AND INTEREST.

TAX PERIOD: FROM _____	TO _____
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NAME OF HOTEL/MOTEL/B&B/LODGING			
ADDRESS			PHONE
CITY	STATE	ZIP	
NAME OF OWNER(S)			
NUMBER OF ROOMS/SPACES FOR OCCUPANCY			
NUMBER OF PERMANENT RESIDENTS			

1. GROSS RECEIPTS FOR OCCUPANCY OF ROOMS/SPACES	\$
2. DEDUCT AMOUNT FOR PERMANENT RESIDENTS OF 30 OR MORE CONTINUOUS DAYS	\$
3. NET TAXABLE RECEIPTS (LINE 1 MINUS LINE 2)	\$
4. TAX DUE (5% OF LINE 3)	\$
5. PENALTY: 1% FOR EACH MONTH OR FRACTION THEREOF SUCH TAXES ARE DELIQUENT.	\$
6. INTEREST: 12% PER ANNUM FROM DUE DATE	\$
7. LESS 2% COMPENSATION FOR OWNER/OPERATOR FOR THE REMITTANCE OF TAX DUE ON LINE 4	\$
TOTAL TAX DUE WITH THIS REPORT	\$

I DECLARE UNDER PENALTY OF PERJURY THAT THIS RETURN HAS BEEN EXAMINED BY ME AND TO THE BEST OF MY KNOWLEDGE AND BELIEF IS A TRUE, CORRECT AND COMPLETE RETURN.

SIGNATURE

TITLE

FOR OFFICE USE ONLY	
DATE PAID _____	RECEIPT NUMBER _____

PLEASE MAKE CHECKS PAYABLE TO THE CITY OF COLUMBIA