

LODGING/USE TAX FORM

City Code :

Entity Name:



Period Ending Date:  
Due Date:

1. AMOUNT SUBJECT TO USE TAX	_____	5A. LATE FILE PENALTY (10% OF 4)	_____
2. USE TAX @3% (line 1*.03)	_____	5B. LATE FILING INTEREST (1.5 OF 4)	_____
3A. LODGING RECEIPTS	_____	6. TOTAL TAXES, PENALTY, & INT (5A+5B)	_____
3B. LODGING OVER 30 DAYS	_____	7A. ADD PRIOR ADJUSTMENTS	_____
3C. AMOUNT SUBJECT TO LODGING TAX (3A - 3B)	_____	7B. DEDUCT PRIOR ADJUSTMENTS	_____
3D. LODGING TAX DUE (3C * 4.5)	_____	8. TOTAL DUE & PAYABLE (LINE 4+6+7A+7B)	_____
4. TOTAL TAX DUE (2 + 3D)	_____	9. PAYMENT RECEIVED	_____