



NAME: _____

Computation of Lodging Tax (4% Inside City Limits)

Period: _____ 2013

- 1) (a) Total gross charges (both cash & credit) from rental of rooms, lodgings, accommodations and services furnished for the period covered by this report _____
- (b) Total collections made during month on credit charges heretofore claimed as a deduction _____
- 2) Total gross charges from the rental of rooms, lodgings, accommodations and services and collections heretofore claimed as a deduction _____
- 3) TOTAL DEDUCTIONS _____
- 4) TOTAL AMOUNT REMAINING AS A MEASURE OF TAX (Line 2 minus line 3) _____
- 5) AMOUNT OF TAX (equals 4% of line 4) _____
- 6) DISCOUNT (5% on the 1st \$100.00 of tax due plus 2% of all tax over \$100.00) _____
- 7) TOTAL AMOUNT DUE _____

SIGNATURE _____
Taxpayer or authorized agent Date