



NAME: \_\_\_\_\_

Computation of Lodging Tax (4% Inside City Limits)

Period: \_\_\_\_\_ 2014

- 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 1<sup>st</sup> \$100.00 of tax due plus 2% of all tax over \$100.00 ) \_\_\_\_\_
- 7) TOTAL AMOUNT DUE \_\_\_\_\_

SIGNATURE \_\_\_\_\_  
Taxpayer or authorized agent      Date