

**CITY OF WASHINGTON**  
Washington, MO 63090

**LODGING TAX REMITTANCE FORM**  
(Ordinance No. 07-10242)

\* \* \*

**Business Name:** \_\_\_\_\_

**Business Address:** \_\_\_\_\_  
\_\_\_\_\_

**Sales Tax I.D. No.:** \_\_\_\_\_

(Please line through any incorrect information and complete appropriately.)

\*\*\*\*\*

**QUARTER ENDING:** \_\_\_\_\_

- 1. Lodging Gross Receipts \$ \_\_\_\_\_
- 2. Tax Due – 5% of line 1 \$ \_\_\_\_\_
- 3. Penalty (if applicable) \$ \_\_\_\_\_
- 4. Total (Add lines 2 and 3) \$ \_\_\_\_\_

\*\*\*\*\*

**Payment Due:** Remittance is due by the **30<sup>th</sup> of the month** after the completion of the calendar quarter on gross receipts.

**Penalty:** An additional 3% is added on the first of each month thereafter; (1%) penalty, (2%) interest.

Please make check payable to the **City of Washington** and remit payment and one copy of this form to:

**City of Washington**  
**Finance Department**  
**405 Jefferson St.**  
**Washington, MO 63090**