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## Lodging Tax

(Payable to the City of Burlington)

(Room tax is 4% of the entire amount charged for furnishing rooms or accommodations for consideration in a hotel, motel, apartment hotel, lodging house, motor hotel, guest house, guest ranch or other similar lodging business. The entire amount subject to tax shall not include city or State sales tax or charges for food services, beverages, telephone, laundry or other services incidental to the furnishing of lodging or accommodations for which a separate charge or bill is made.)

Name of Business \_\_\_\_\_

Address \_\_\_\_\_

Collection Period- Beginning: \_\_\_\_\_ Ending: \_\_\_\_\_

1. Gross Sales of Lodging \$ \_\_\_\_\_  
2. Less Deductions  
    a. Sales to Government \$ \_\_\_\_\_  
    b. Sales to Religious, Charitable Organizations  
        & Tax Exempt \$ \_\_\_\_\_

Total Deductions \$ \_\_\_\_\_

NET TAXABLE SALES \$ \_\_\_\_\_

Lodging Tax Due (4% of taxable sales) \$ \_\_\_\_\_

**10% Late Penalty or \$50** \$ \_\_\_\_\_  
*(Whichever is greater) (Tax must be paid no later than the 20<sup>th</sup> day of each month)*

1% Interest Per Month \$ \_\_\_\_\_

Total Tax Due \$ \_\_\_\_\_

Verified by: \_\_\_\_\_