CITY OF ENTERPRISE LODGINGS TAX RETURN

ORDINANCE 11-17-09

Lodgings Tax for the month of	······································		
Business Name & Address	INDICATE ANY	INDICATE ANY CHANGE BELOW Furnish complete information on reverse side. 1. First Report	
	Furnish complete info		
	2. Final Report		
PAY TAXES BY 20TH OF EACH MONTH TO AVOID PENALTIES COMPUTATION OF THE TAX			
			Total gross charges (both cash and credit) from the rental of rofor the period covered by this report
(b) Total collections made during month on credit charges heretofo	re claimed as a deduction		
2. Total gross charges from the rental of rooms and other rentals and	services and collections heretofore		
claimed as a deduction. [Total of (a) and (b) above]			
3. DEDUCTIONS: Less taxable amounts due from rentals or services	s not collected during period.		
4. TOTAL DEDUCTIONS (Total of Item 3)			
5. TOTAL AMOUNT REMAINING AS MEASURE OF TAX (Item 2 min	us Item 4)		
6. AMOUNT OF TAX (Equals 6% of Item 5)			
7. LATE FEE, 10% if paid after 20th of the month			
8. TOTAL DUE FOR WHICH REMITTANCE IS ATTACHED			
This Return with remittance attached must be mailed to the CITY OF must reach the department office on or before the 20th day of the mon This Return, including the accompanying schedules or statements, has	th succeeding the month covered by this return.		
complete return made in good faith, for the month stated pursuant to the food Regular Session 1979, approved July 30, 1979.	ne provisions of Act No. 248 approved August 16, 1955, a	as amended and Act No.	
	This theday of		
	Signature		