Lodging Tax
Remittance Form

- Complete a separate form for each address.
- If no lodging tax collected, enter "0" in the receipt column and return form to City Collector.

Business Name _____

Business Address _____

Sales Tax ID # _____

☐ **Q1: JAN | FEB | MAR**	**DUE APRIL 30**
☐ **Q2: APR | MAY | JUN**	**DUE JULY 30**
☐ **Q3: JUL | AUG | SEP**	**DUE OCT 30**
☐ **Q4: OCT | NOV | DEC**	**DUE JAN 30**

1. **Lodging Gross Receipts** $_____

   **Gross receipts shall include the total amount paid by the customer, not the net amount received by the Business after the deduction of other taxes, fees charged by booking agents, etc.*

2. **Lodging Tax Due (5% of Line 1)** $_____
3. **Penalty (if applicable)** $_____

   **3% monthly penalty/interest is added to any unpaid taxes.*

4. **Total (Line 2 + 3)** $_____

Signature: _____

Date: _____

Make check payable to: City of Hermann

Remit payment and one copy of this form to: Vicky Kesler, City Collector
1902 Jefferson Street
Hermann, MO 65041