

# LODGING OCCUPATION TAX REPORT



Payee Name Payee Address Payee Telephone Payee Email	
Local Business Name Business Address Business Telephone Business Email	
Month/ Year of Report _____	
Under penalty of perjury and other penalties provided by law, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete. I further declare that the information set forth is taken from the books and records of the business for which this return is filed.	
Signature of Preparer _____	Date _____
<b>COMPUTATION OF LODGING OCCUPATION TAX LIABILITY</b>	
Due Date: 10th Day of the Following Month	
1.	Number of Rooms Available in Facility
2.	Number of Days Open this Month
3.	Gross Number of Rooms Sold
4.	Number of Exempt Rooms (30+Day Residents)
5.	Net Number of Rooms Sold
6.	Total Tax Due (Line 5 X\$2.00)
Mail this completed return and a check for the amount shown on line 6 to:	
<b>Town of Firestone                  9950 Park Ave.                  Firestone, CO 80504                  303-833-3291</b>	

A penalty in the amount of 10% of the tax due or the sum of \$10.00, whichever is greater, shall be imposed upon the vendor and become due in the event the tax is not remitted by the 10th of the month, and interest in the amount of 1.5% per month shall accrue on the unpaid balance.

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