

## Lodging Tax Return

### Lodging Info

Lodging Facility: \_\_\_\_\_

Address: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

MN Sales Tax ID: \_\_\_\_\_

Email: \_\_\_\_\_

### Tax Calculation

Quarter of Tax Return: \_\_\_\_\_

1) Gross Sales subject to Lodging Tax \_\_\_\_\_

2) Uncollectible sales subject to Lodging Tax  
a) Amount from prior quarter in which tax has been paid \_\_\_\_\_

b) Current quarter (included in gross sales) \_\_\_\_\_

c) Total uncollectible to deduct (2a+2b) \_\_\_\_\_

3) Balance Subject to Tax (line 1 - line 2c) \_\_\_\_\_

4) Tax Due (3% of line 3) \_\_\_\_\_

Date: \_\_\_\_\_ Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Make checks payable to:  
City of Lake City  
Attn: Lodging tax  
205 West Center Street  
Lake City, MN 55041