# Whitefish AreaLODGING TAX RETURN

**Due the 25th of the month following end of quarter collection.**

Report for the quarter of \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ City/Township: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

If seasonal, dates open: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ to\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

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

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Email Address (required): \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Phone: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Minnesota Sales Tax Account Number: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Gross Monthly Receipts of Rent Collected for Lodging 1st Month $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 2nd Month $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 3rd Month $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Less: Amount of uncollectible rental charges upon which
tax has been previously imposed $\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Total Quarterly Balance (3 Months) subject to tax: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Tax Due, 1% of item 3 above: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. Penalty and Interest (if due): $\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. Total amount due (item 4 & 5): $\_\_\_\_\_\_\_\_\_\_\_\_\_\_

I declare and certify under penalty of law that I have examined this statement and that to the best of my knowledge and belief it is true and correct.

Signature \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Title ­­­­­­­­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Print Name \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**Questions?**
Call: 218-543-4392
Email: info@idealtownship.com

Make check payable to: **Ideal Township**
Mail to: **Ideal Township
 35458 Butternut Point Road
 Pequot Lakes, MN 56472**