



LINCOLN COUNTY ROOM TAX BOARD

Operators Monthly Room Tax Return

A Return Must Be Filed Even If Tax Is Zero

For Month Ending:
Date Due: 15th day of month after reporting month (*Delinquent on 16th and all penalties apply.)

Taxpayers Name: Address: Telephone #: State Business License # County Business License # Taxpayer ID

*A penalty of 10% plus 1% interest per month will be applied after the due date.

1 Enter your gross rental revenue.
2 Enter any adjusted revenue for prior month. (Attach any explanation)
3 Add lines 1 and 2 TOTAL REVENUE
4 Enter 1% of line 3 TAX
5 Enter 4% of line 3 TAX
6 Enter 5% of line 5 Less COLLECTION FEE
7 Subtract line 6 from line 5
8 Add lines 4 and 7 TOTAL TAX
9 Prior Credit (Attach credit statement)
10 Late Penalty (One or more days late-10% of line 8)
11 Interest Penalty - 1% for any month or portion of month (Line 8 x 1% (.01) for each month or part of month delinquent.) # of Mos.
12 TOTAL AMOUNT DUE

Please make your check payable to: LINCOLN COUNTY TREASURER
Mail to PO Box 416, Pioche, NV 89043 by the 15th day following the month you are reporting.

IMPORTANT: If ownership has changed during the month reported, attach a full statement, including who is now responsible for this Room Tax.
The undersigned hereby certifies that the above and foregoing report is a true and correct statement of rental income received and tax collected and pursuant to applicable ordinances by the below named establishment for the period covered by this return.
LICENSEE
SIGNED TITLE DATE
FOR TREASURER USE ONLY
1% Interest/Penalty/Credit
1% 3/8 051-904-32040
1% 5/8 051-903-32040
4% Collection Fee
County 051-000-32040
Total Due

If you would like a receipt, please supply your email address: