



**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: _____	State Business License # _____
	Address: _____	County Business License # _____
	Telephone #: _____	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.

<p>IMPORTANT: If ownership has changed during the month reported, attach a full statement, including who is now responsible for this Room Tax.</p>	FOR TREASURER USE ONLY																											
<p>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.</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">1%</td> <td style="width: 60%;"></td> <td style="width: 25%; text-align: right;">\$</td> </tr> <tr> <td>Interest/Penalty/Credit</td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>1% 3/8</td> <td>051-904-32040</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>1% 5/8</td> <td>051-903-32040</td> <td style="text-align: right;">\$</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>4%</td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Collection Fee</td> <td></td> <td style="text-align: right;">\$</td> </tr> <tr> <td>County</td> <td>051-000-32040</td> <td style="text-align: right;">\$</td> </tr> <tr> <td>Total Due</td> <td></td> <td style="text-align: right;">\$</td> </tr> </table>	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		\$
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		\$																										
<p>LICENSEE _____</p>																												
<p>SIGNED _____ TITLE _____ DATE _____</p>																												
<p>If you would like a receipt, please supply your email address:</p>																												