City of Mesquite

10 East Mesquite Blvd.
Mesquite, NV 89027

Report of License Room Tax on Rental Gross Receipts

Resort Hotels, Motels, Hotels, Apartments, Vacation Trailer Parks, Timeshare Projects, Vacation Homes
(Municipal Code 2-2A)

Report for the Month / Year _____, _____

Business Name:	**Mailing Address:**
Licensed Property Location:	**City Business License #:**

	Description	Amount
1	Total Gross Rental Receipts	
2	Add: Rental Adjustments for prior month (attach explanation)	
3	Adjusted Gross Rental Receipts (Line 1 + Line 2)	
4	Less: Deductions for Prior Month Adjustments (attach explanation)	
5	Net Rental Receipts Subject to Room Tax (Line 3 - Line 4)	
6	**Total Room Tax Due: Line 5 X 12% Room Tax Rate** (12% Room Tax Rate effective July 1, 2009) (Amount must be receipted at City Hall or postmarked by 10th of the following month)	
7	Late Payment Penalty - Penalty due if Line 6 amount not paid by 10th of following month. (10% X Line 6)	
8	Late Payment Interest (1% X Line 6 divide by 30 days times # days from 1st of month to date paid)	
9	Total Amount Due (Line 6 + Line 7 + Line 8)	

Aggregate Number of Rooms or Units Rented During Month	
Aggregate Number of Rooms or Units Complimented During Month	
Aggregate Number of Guests during Month	
Aggregate Number of Rooms or Units Available During Month	

Certification

The undersigned hereby certifies that the above and foregoing is a true and correct statement of rental receipts received and room taxes collected under and pursuant to applicable ordinances by the above named establishment for the period covered by this report.

Signature Title Date

Printed Name