



FRUITA COLORADO

CITY OF FRUITA LODGING TAX RETURN

Questions Regarding Form:

970-858-3663

REMIT TO: CITY OF FRUITA, ATTN: LODGING TAX
325 E ASPEN AVE FRUITA, CO 81521

<p>Lodging Address _____</p> <p>Short Term Rental Planning Clearance Number _____</p> <p>Taxpayer Name _____</p>	<p>Collection Period (Month & Year) _____</p> <p><i>Returns are due the 20th of the month following the collection period</i></p> <p>Taxpayer Address _____</p>
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Line	
1 Gross Receipts from accommodations	_____
2 Deductions	
A. Accommodations under contract for 30 days or more to a sole person or entity	_____
B. Sales to government, religious or charitable organizations	_____
C. Other deductions (explain)	
_____	_____
_____	_____
3 Total deductions (total of lines 2A through 2C)	TOTAL _____
4 Net taxable accommodations (line 1 minus line 3)	TOTAL _____

CALCULATION OF LODGING TAX	
5 Amount of city lodging tax (multiply line 4 x 0.06)	_____
6 Excess tax collected over amount on line 5	_____
7 Net lodging tax due (line 5 plus line 6)	_____
8 Vendor discount - Deduct only if return is paid by due date: (Multiply line 7 x 0.0333)	_____
9 Late Filing - If return is filed after due date, add: Greater of line 7 x 0.10 or \$10.00	_____
10 Total Due	TOTAL _____

I hereby certify under penalty of perjury that the statements made herein are to the best of my knowledge, true and correct

Name

Date

Signature

Title