

CITY OF HUTCHINSON, MINNESOTA

3% LODGING TAX

CITY ORDINANCE NO. 801

NOTE: This form needs to be completed monthly and returned to the City Finance office by the 20th of the month following collection of the 3% Lodging Tax. CHECKS SHOULD BE MADE PAYABLE TO THE CITY OF HUTCHINSON.

Return for the Month of \_\_\_\_\_

1. Gross Lodging Revenue for the Month	\$ _____.
2. Deductions/Exemptions (i.e. Rentals of 30 days)	\$ _____.
3. Net Lodging Revenue	\$ _____.
4. 3% of Line 3 - This is the amount to be remitted	\$ _____.
5. Penalty	\$ _____.
TOTAL \$ _____.	

\_\_\_\_\_  
(Signature of person preparing this form)

Business Name \_\_\_\_\_ Date \_\_\_\_\_

Address \_\_\_\_\_ Phone \_\_\_\_\_

Remit to:

City of Hutchinson  
Attn: Lodging Tax  
111 Hassan St SE  
Hutchinson, MN 55350

NOTE:

Penalties:

If any tax is not paid within the time herein specified for the payment, or any extension thereof, a penalty equal to ten percent (10%) of the amount remaining unpaid will be added.