

CITY OF FRUITA LODGING TAX RETURN

Return to the City of Fruita
325 E Aspen Suite 155
Fruita, CO 81521
970.858.3663

This form is also available at www.fruita.org

Account #	Vendor:	Lodging Tax for Mo/Yr	Due Date:
1.	Gross Lodging Sales: Include bad debts previously deducted		
2.	Deductions		
	a Charges for other services		
	b Deposits held for future date		
	c Refunds of sales returned to purchaser		
	d Sales to governmental agencies, religious or charitable corporations		
	e Bad Debts		
	f Overpayment from previous return		
3.	Total Deductions (add 2a thru 2f)		
4.	Net Lodging Sales (line 1 minus line 3)		
5.	Tax Rate (3%)		× .0300
6.	Amount of Lodging Tax (line 4 times line 5)		
7.	Excess Lodging Tax Collected		
8.	Total Lodging Tax (add lines 6 and 7)		
9.	Vendor Collections Fee		
	a Rate		× .0333
	b Service allowed vendor (line 8 times 9a) Only if paid on or before the due date		
10.	Sales Tax Due (Line 8 minus line 9b)		
11.	Penalty (\$10.00 or 10% of line 10 whichever is greater)		
12.	Total amount remitted (line 10 plus line 11)		

Please Submit Original with Payment to the City of Fruita