

CITY OF WINONA, MINNESOTA LODGING TAX RETURN

MONTH/YEAR : _____ **DATE DUE:** 20th day of the following month

Please make check payable to: CITY OF WINONA

Mail to:
CITY OF WINONA – FINANCE DEPT.
207 LAFAYETTE STREET
P.O. BOX 378
WINONA, MN 55987-0378

E-mail Address:
financereply@ci.winona.mn.us
Telephone Number:
507-457-8261
Fax Number:
507-457-8217

Business Name _____

Business Address _____

Minnesota Sales & Use Tax Account No. _____

- | | |
|----------------------------------|----------|
| 1. Rent Collected | \$ _____ |
| 2. Adjustments | \$ _____ |
| 3. Net Rent Collected | \$ _____ |
| 4. TAX DUE...4% OF LINE 3 | \$ _____ |

Authorized Signature

Date Prepared

Telephone Number

Lodging tax is due no later than the 20th day after the end of the month in which the tax is collected. If the tax is not paid by the 20th day after the end of the month in which the tax was collected, there shall be added to the tax a penalty of 10% of the amount remaining unpaid or \$25.00, whichever amount is greater. If the tax is not paid within 30 days of the date due, there shall be added to the tax an additional penalty of 10% of the amount remaining unpaid for each 30 day period of time or fraction thereof during which such failure continues.

City of Winona Finance Department Use only

1-21-2010 form date

Date Received: _____