



WHITE PINE COUNTY TOURISM AND RECREATION BOARD

150 SIXTH ST. - ELY, NEVADA 89301
 Phone (775) 289-3720 - Fax (775) 289-6757

Operator's Monthly Room License Tax Return

Instructions - Rules and Regulations are Stated of Reverse

KEEP THIS COPY
 Date Received

NAME: _____
ADDRESS: _____
PHONE: _____

City _____
 County _____

Date of Deposit

A penalty of 10% plus 1% interest per month will be applied after the stated due date.

1. Enter your gross rental revenue, including your over 28-day rentals. \$

ADDITIONS

2. Enter any adjusted revenue for prior month. Attach an explanation \$

3. Add lines 1 and 2 THIS IS YOUR TOTAL REVENUE ⇒ \$

DEDUCTIONS

4. Deduct refunds paid by you this month.	\$		
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5. Deduct over 28-day rentals you included in line 1.	\$		
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6. Deduct any adjusted rental revenue for prior months Attach an explanation.	\$		
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7. ENTER TOTAL OF LINES 4, 5, and 6. \$

8. Deduct Line 7 from Line 3 ADJUSTED REVENUE ⇒ \$

9. Enter 13.5% of Line 8. THIS IS YOUR TAX ⇒ \$

10. Enter the amount of any penalty advice you have received from the Board for prior reporting periods. \$

11. Add Lines 9 and 10 THIS IS THE AMOUNT OF YOUR REMITTANCE ⇒ \$

12. Monthly Guest Count:

Has ownership changed during the past month? Yes No If yes, attach statement

For Board Use Only

The undersigned hereby certifies that the above and foregoing report is a true and correct statement of tax due on rental fees charged pursuant to applicable ordinances by the below named establishment for the period covered by this return.

Tax

Penalty

LICENSEE _____

Interest

(SIGNED) _____ (Title) _____ (Date) _____

TOTAL

Please make your check payable to the **White Pine County Tourism and Recreation Board**
 150 Sixth St., Ely, Nevada 89301. Report and payment must be received in this office by 5:00pm of the 15th day immediately following the month you are reporting. Incorrect or improperly completed forms will be returned for correction and will not be considered as having been received by the Board until they are amended.