



Carl Larkerbrink, City Collector
102 South Holden - Warrensburg, MO 64093
Phone: 660-747-9131 - Fax: 660-747-8927

MONTHLY TRANSIENT GUEST TAX RETURN

Business Name _____

Business Address _____

Return for calendar month ending _____

TRANSIENT GUEST TAX IS TO BE PAID ON THE TOTAL AMOUNT OF GROSS RECEIPTS
PLEASE ATTACH EXPLANATION OF SALES TAX EXEMPTION ADJUSTMENTS FOR OUR RECORDS

- 1. Gross Receipts from Room Occupancy
2. Transient Guest Tax (2.5% of line 1)
3. Penalties & Interest if Applicable
plus 1% penalty per month on guest tax
plus 2% interest on unpaid taxes 30 days after last day of each quarter
4. TOTAL TRANSIENT GUEST TAX

Payment due on or before the 20th day of the following month.

I declare under penalty of perjury, that to the best of my knowledge and belief, the statements herein are true and correct.

Signature _____ Date _____

Remit payment and copy to:

City of Warrensburg
Lodging Tax
102 S Holden
Warrensburg, MO 64093