St. Louis County Department of Revenue – Division of Licenses
41 S. Central Avenue, Clayton, MO 63105 – Ph: 314. 615.4217, Fax: 314. 615.5125

Questions? Please visit our Customer Service Portal

3.5% Convention and Sports Complex Tax Sleeping Room Sales Report

Return this report with payment payable to 'St. Louis County Director of Revenue'

Name of Owner/Corporation _____

Name of Business or dba _____

Address of Business _____

Mailing Address (if different) _____

Business Phone (incl. Area Code) _____ **Number of Sleeping Rooms** _____

Business Email/Website _____

State of Missouri Sales/Use Tax ID _____ **FEIN** _____

Reporting for the _____ **Quarter,** _____, **dating from** _____ **to** _____

Gross Total sleeping room sales	$
Minus Exemptions (attach exemption form)	$
Subtotal	$
3.5% of Subtotal = Tax Amount Due	$
Late Charges (if applicable)	$
Total Amount Due	$

Payment is due by the 20th day following the end of the calendar quarter. Payments received more than 10 days after the due date, will incur late charges of 1% Penalty and 2% Interest per month (RSMo 67.619)

I hereby certify that I have examined this form and the information provided is true and correct.

_____ _____

Printed Name & Title of Owner/Partner/Managing Officer **Signature**

Subscribed and sworn before me on the _____ day of _____, 20____

My commission expires _____

_____

Notary Public

OFFICE USE ONLY:

98% _____ 2% _____ Check #/Date _____

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