



City of Henderson
 Finance Department
 Business License Division
 Post Office Box 95007
 Henderson, NV 89009-5007
 (702) 267-1730

806R - 14.0%

REPORT OF TAXES COLLECTED ON ROOM RENTALS

For the Month of:

Due Date:

Business Name
Address
City, State & Zip

A. Figure the Adjusted Rental Revenue

1. Total room rental revenue	1.	<input type="text"/>
2a. Adjustments for prior months	2a.	<input type="text"/>
2b. Allowable deductions (rental refunds, resident guest exclusions and comps)	2b.	<input type="text"/>
2c. Total adjustments (combine lines 2a and 2b)	2c.	<input type="text"/>
3. Adjusted Rental Revenue (combine lines 1 and 2c)	3.	<input type="text"/>

B. Figure the Las Vegas Convention Room Tax (Due LVCVA)

4. License Tax (multiply line 3 by 0.05)	4.	<input type="text"/>
5. Discount for early payment (multiply line 4 by 0.02 if received by the due date)	5.	<input type="text"/>
6a. Penalties (multiply line 4 by 0.10 if license tax not received by due date)	6a.	<input type="text"/>
6b. Interest (multiply line 4 by 0.01 for each month or fraction thereof)	6b.	<input type="text"/>
7. Total State Room Tax (combine lines 4 through 6b)	7.	<input type="text"/>

C. Figure the Henderson Convention Room Tax (COH Revenue - CAAT)

8. City Room Tax (multiply line 3 by 0.02)	8.	<input type="text"/>
9a. Penalties (multiply line 8 by 0.10 if license tax not received by due date)	9a.	<input type="text"/>
9b. Interest (multiply line 8 by 0.015 for each month or fraction thereof)	9b.	<input type="text"/>
10. Total City Room Tax (combine lines 8 through 9b)	10.	<input type="text"/>

D. Figure the Tourism Room Tax (Due State of NV)

11. Tourism room Tax (multiply line 3 by 0.00375)	11.	<input type="text"/>
12a. Penalties (multiply line 11 by 0.10 if license tax not received by due date)	12a.	<input type="text"/>
12b. Interest (multiply line 11 by 0.015 for each month or fraction thereof)	12b.	<input type="text"/>
13. Total Tourism Room Tax (combine lines 11 through 12b)	13.	<input type="text"/>

E. Figure the County School Room Tax (Due CCSD)

14. County school Tax (multiply line 3 by 0.01625)	14.	<input type="text"/>
15a. Penalties (multiply line 14 by 0.10 if tax not received by due date)	15a.	<input type="text"/>
15b. Interest (multiply line 14 by 0.015 for each month or fraction thereof)	15b.	<input type="text"/>
16. Total School Room Tax (combine lines 14 through 15b)	16.	<input type="text"/>

F. Figure the Transportation Tax (Due Clark County)

17. Transportation Tax (multiply line 3 by 0.01)	17.	<input type="text"/>
18a. Penalties (multiply line 17 by 0.10 if tax not received by due date)	18a.	<input type="text"/>
18b. Interest (multiply line 17 by 0.015 for each month or fraction thereof)	18b.	<input type="text"/>
19. Total Transportation Tax (combine lines 17 through 18b)	19.	<input type="text"/>

G. Figure the State Education Tax - AS OF 07/01/09 (Due State of NV)

20. State education Tax (multiply line 3 by 0.03)	20.	<input type="text"/>
21a. Penalties (multiply line 20 by 0.10 if tax not received by due date)	21a.	<input type="text"/>
21b. Interest (multiply line 20 by 0.015 for each month or fraction thereof)	21b.	<input type="text"/>
22. Total State Education Tax (combine lines 20 through 21b)	22.	<input type="text"/>

H. Figure the LVCVA Expansion Tax - AS OF 01/15/17 (Due LVCVA)

23. LVCVA Expansion Tax (multiply line 3 by 0.005)	23.	<input type="text"/>
24a. Penalties (multiply line 23 by 0.10 if tax not received by due date)	24a.	<input type="text"/>
24b. Interest (multiply line 23 by 0.010 for each month or fraction thereof)	24b.	<input type="text"/>
25. Total LVCVA Expansion Tax (combine lines 23 through 24b)	25.	<input type="text"/>

I. Figure the Stadium Tax - AS OF 03/01/17 (Due Clark County)

26. Stadium Tax (multiply line 3 by 0.005)	26.	<input type="text"/>
27a. Penalties (multiply line 26 by 0.10 if tax not received by due date)	27a.	<input type="text"/>
27b. Interest (multiply line 26 by 0.015 for each month or fraction thereof)	27b.	<input type="text"/>
28. Total Stadium Tax (combine lines 26 through 27b)	28.	<input type="text"/>

J. Figure the Total Taxes Due

29. Total Taxes Due and Payable (combine lines 7,10,13,16,19,22,25,28)	29.	<input type="text"/>
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Under penalty of perjury, I declare that I have examined this form, and to the best of knowledge and belief is a true and correct statement of rental income received and tax collected under and pursuant to applicable State law and City and County Ordinances by the above named establishment for the period covered by this report.

Signature		Date
Print	Title	Phone Number