



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

806C - 13.0%

## REPORT OF TAXES COLLECTED ON ROOM RENTALS

For the Month of:	Due Date:
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Business Name
Address
City, State & Zip

A. Figure the Adjusted Rental Revenue		
1. Total room rental revenue	1.	
2a. Adjustments for prior months	2a.	
2b. Allowable deductions (rental refunds, resident guest exclusions and comps)	2b.	
2c. Total adjustments (combine lines 2a and 2b)	2c.	
<b>3. Adjusted Rental Revenue (combine lines 1 and 2c)</b>	<b>3.</b>	
B. Figure the Las Vegas Convention Room Tax (Due LVCVA)		
4. License Tax (multiply line 3 by 0.04)	4.	
5. Discount for early payment (multiply line 4 by 0.02 if received by the due date)	5.	
6a. Penalties (multiply line 4 by 0.10 if license tax not received by due date)	6a.	
6b. Interest (multiply line 4 by 0.01 for each month or fraction thereof)	6b.	
<b>7. Total State Room Tax (combine lines 4 through 6b)</b>	<b>7.</b>	
C. Figure the Henderson Convention Room Tax (COH Revenue - CAAT)		
8. City Room Tax (multiply line 3 by 0.02)	8.	
9a. Penalties (multiply line 8 by 0.10 if license tax not received by due date)	9a.	
9b. Interest (multiply line 8 by 0.015 for each month or fraction thereof)	9b.	
<b>10. Total City Room Tax (combine lines 8 through 9b)</b>	<b>10.</b>	
D. Figure the Tourism Room Tax (Due State of NV)		
11. Tourism room Tax (multiply line 3 by 0.00375)	11.	
12a. Penalties (multiply line 11 by 0.10 if license tax not received by due date)	12a.	
12b. Interest (multiply line 11 by 0.015 for each month or fraction thereof)	12b.	
<b>13. Total Tourism Room Tax (combine lines 11 through 12b)</b>	<b>13.</b>	
E. Figure the County School Room Tax (Due CCSD)		
14. County school Tax (multiply line 3 by 0.01625)	14.	
15a. Penalties (multiply line 14 by 0.10 if tax not received by due date)	15a.	
15b. Interest (multiply line 14 by 0.015 for each month or fraction thereof)	15b.	
<b>16. Total School Room Tax (combine lines 14 through 15b)</b>	<b>16.</b>	
F. Figure the Transportation Tax (Due Clark County)		
17. Transportation Tax (multiply line 3 by 0.01)	17.	
18a. Penalties (multiply line 17 by 0.10 if tax not received by due date)	18a.	
18b. Interest (multiply line 17 by 0.015 for each month or fraction thereof)	18b.	
<b>19. Total Transportation Tax (combine lines 17 through 18b)</b>	<b>19.</b>	
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.	
21a. Penalties (multiply line 20 by 0.10 if tax not received by due date)	21a.	
21b. Interest (multiply line 20 by 0.015 for each month or fraction thereof)	21b.	
<b>22. Total State Education Tax (combine lines 20 through 21b)</b>	<b>22.</b>	
H. Figure the LVCVA Expansion Tax - AS OF 01/15/17 (Due LVCVA)		
23. LVCVA Expansion Tax (multiply line 3 by 0.005)	23.	
24a. Penalties (multiply line 23 by 0.10 if tax not received by due date)	24a.	
24b. Interest (multiply line 23 by 0.010 for each month or fraction thereof)	24b.	
<b>25. Total LVCVA Expansion Tax (combine lines 23 through 24b)</b>	<b>25.</b>	
I. Figure the Stadium Tax - AS OF 03/01/17 (Due Clark County)		
26. Stadium Tax (multiply line 3 by 0.005)	26.	
27a. Penalties (multiply line 26 by 0.10 if tax not received by due date)	27a.	
27b. Interest (multiply line 26 by 0.015 for each month or fraction thereof)	27b.	
<b>28. Total Stadium Tax (combine lines 26 through 27b)</b>	<b>28.</b>	
J. Figure the Total Taxes Due		
<b>29. Total Taxes Due and Payable (combine lines 7,10,13,16,19,22,25,28)</b>	<b>29.</b>	

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