



City of Odessa

125 S Second Street • PO Box 128 • Odessa, MO 64076
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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 (5% of line 1) _____
3. Penalties & Interest if Applicable
 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 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.

Owner Signature _____ Date _____

Remit payment and copy to:

City of Odessa
Lodging Tax
228 S. 2nd Street
P. O. Box 128
Odessa, MO 64076