



City of Duluth

City Treasurer

411 West First Street • Room 105 • Duluth, Minnesota • 55802-1190
 Telephone: 218-730-5350 • Fax: 218-730-5917 • www.duluthmn.gov

An Equal Opportunity Employer

**TOURISM TAX
RETURN FORM**

Food & Beverage

NOTES:

1. No sales? Write NONE on #1, sign and return.
2. Out of business? Write last day, sign and return: _____
3. Deductions are allowed for non-taxable sales only. Business expenses are NOT allowable deductions.
4. Avoid penalty, file your return prior to the 20th of the month following the close of the period.
 There is a minimum penalty of \$10.00 plus interest for late filing.
5. Make checks payable to **City of Duluth** and remit to the above address.

| | |
|---|------------------|
| ORGANIZATION NAME AND ADDRESS: | Permit Number |
| | Period of Return |
| | Date Due |
| REPORTING LOCATION: | |
| I hereby declare under the penalties of criminal liability for willfully making a false return, that this return has been examined by me and to the best of my knowledge and belief is true and complete for the period stated. | |
| SIGNATURE: _____ | DATE: _____ |
| TITLE: _____ | PHONE: _____ |

| | | |
|----|---------------------------------|-----------------------|
| 1 | Gross Sales | * |
| 2 | Deductions | * |
| 3 | Net Sales (Line 1 Minus Line 2) | |
| 4 | Purchases Subject To Use Tax | Report to State of MN |
| 5 | 1% Sales Tax (1% of Line 3) | Paid to State of MN |
| 6 | Add'l Tax (2.25% F/B; 2.5% H/M) | |
| 7 | 3% H/M Excise (3% of Line 3) | |
| 8 | 1% Use Tax (1% of Line 4) | Paid to State of MN |
| 9 | Total Tax Due (Lines 5+6+7+8) | * |
| 10 | A. Penalty | |
| | B. Interest | |
| | C. Adjustment(s) | |
| 11 | Total Amount Remitted | * |

Cut here, retain bottom copy for your records.



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