



City of Duluth Finance Department

411 W 1st St, Room 120
 Duluth, Minnesota, 55802-1190
 Telephone: 218-730-5350
 Treasury@DuluthMN.gov

**2023 TOURISM TAX
 RETURN FORM**

Lodging

Make checks payable to the City of Duluth and remit to:

City Treasurer
 411 W 1st St, Room 120
 Duluth, MN 55802

*Out of business?
 Write last day, sign and return:*

LOCATION		
PERMIT #		
PERIOD OF RETURN	<i>Return and payment MUST be postmarked by the 20th of the month following the period end to avoid penalties and interest.</i>	
DUE DATE		
1. GROSS SALES	<i>No sales? Write NONE here, sign and mail return.</i>	
2. DEDUCTIONS	<i>Non-taxable sales only. Business expenses are NOT allowable deductions.</i>	
3. NET SALES	<i>Line 1 minus Line 2</i>	
4. LODGING EXCISE TAX OF 3.00%		<i>Line 3 x 0.03</i>
5. IF APPLICABLE	<i>Penalty:</i>	_____
	<i>Interest:</i>	_____
	<i>Adjustments:</i>	_____
6. TOTAL AMOUNT REMITTED		

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
PRINT NAME	PHONE
TITLE	E-MAIL
ORGANIZATION	

If your business files quarterly:
 Qtr 1 Jan - Mar Due April 20
 Qtr 2 Apr - Jun Due July 20
 Qtr 3 Jul - Sep Due October 20
 Qtr 4 Oct - Dec Due January 20

LODGING < 30 ROOM TAX RATES EFFECTIVE 10/1/2019

MN State Sales/Use Tax*	6.875%
St. Louis County Transit Sales/Use Tax*	0.5%
Duluth City Sales/Use Tax*	1.5%
Duluth Tourism Lodging Tax	3.0%

LODGING TOTAL: 11.875%

*Indicates a tax collected by the state of MN