



St. Louis County Department of Revenue – Division of Licenses
 41 S. Central Avenue, Clayton, MO 63105 – Ph: 314. 615.4217, Fax: 314. 615.5125
Licensing@stlouiscountymo.gov

3.5% Convention and Sports Complex Tax Sleeping Room Sales Report
 Return this report with payment payable to 'St. Louis County Director of Revenue'

Name of Owner/Corporation _____

Name of Business or dba _____

Address of Business _____

Mailing Address (if different) _____

Business Phone (incl. Area Code) _____ Number of Sleeping Rooms _____

Business Email/Website _____

State of Missouri Sales/Use Tax ID _____ FEIN _____

Reporting for the _____ Quarter, _____, dating from _____ to _____

Gross Total sleeping room sales	\$ _____
Minus Exemptions (attach exemption form)	\$ _____
Subtotal	\$ _____
3.5% of Subtotal = Tax Amount Due	\$ _____
Late Charges (if applicable)	\$ _____
Total Amount Due	\$ _____

Payment is due by the 20th day following the end of the calendar quarter. Payments received more than 10 days after the due date, will incur late charges of 1% Penalty and 2% Interest per month (RSMo 67.619)

I hereby certify that I have examined this form and the information provided is true and correct.

Printed Name & Title of Owner/Partner/Managing Officer Signature of Owner/Partner/Managing

Subscribed and sworn before me on the _____ day of _____, 20____

My commission expires _____

Notary Public

OFFICE USE ONLY:
 98% _____ 2% _____ Check #/Date _____