

Taxpayer Name:	LDR Account Number:	Filing Period:
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U.S. NAICS
Code

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1	Gross room rental receipts	1		00		
2	Less exempt room rentals to gov't agencies and long-term room rentals	2		00		
3	Taxable room rental receipts (Subtract Line 2 from Line 1.)			3		00
4	Gross sales of tangible personal property			4		00
5	Cost of tangible personal property			5		00
6	(a) Leases and rentals of tangible personal property			6a		00
	(b) Taxable services (Do not include telecommunication, cable television, direct-to-home satellite, video programming, satellite digital audio radio services, or prepaid calling cards. See instructions.)			6b		00
	(c) Digital products (See instructions.)			6c		00
6	Total leases, rentals, taxable services, and digital products (Add Lines 6(a), 6(b), and 6(c).)			6		00
7	Total (Add Lines 3, 4, 5, and 6.)			7		00
8	Less exempt sales, leases, rentals, taxable services, and digital products (Do not include room rentals)			8		00
9	Amount taxable (Subtract Line 8 from Line 7.)			9		00
10	Tax due (Multiply amount on Line 9 by 5%.)			10		00
11	Excess tax collected (does not include local sales tax)			11		00
12	Total (Add Line 10 plus Line 11.)			12		00
13A	Vendor's compensation (0.84% of Line 12 if return and payment timely filed; limited to \$750)			13A		00
13B	Donation of vendor's compensation to the Military Family Assistance Fund			13B		00
13C	Applied to this return (Subtract Line 13B from Line 13A.)			13C		00
14	Net tax due (Subtract Line 13C from Line 12.)			14		00
15	Delinquent penalty (5% of tax for each 30 days or fraction thereof of delinquency, not to exceed 25% in the aggregate.)	15		00		
16	Interest (See instructions.)	16		00		
17A	Total tax, penalty, and interest (Add Lines 14, 15, and 16.)			17A		00
17B	Additional donation to The Military Family Assistance Fund			17B		00
17C	Total Remittance (Add Lines 17A plus 17B.) EFT Tax Code 04141			17C		00

PAID PREPARER USE ONLY	Print Preparer's Name		Preparer's Signature	Date (mm/dd/yyyy)	Check <input type="checkbox"/> if self-employed.
	Firm's Name ➤			Firm's FEIN ➤	
	Firm's Address ➤			Telephone ➤	

PTIN, FEIN, or LDR Account
Number of Paid Preparer