

City of St. Charles, Missouri

Restaurant Tourism Tax Return



Return for the month ended: _____

TAXPAYER INFORMATION	
Restaurant Name:	
Business Location:	
Sales Tax ID:	
TAX CALCULATION	
1. Taxable* Receipts – Food Sales	
2. Taxable* Receipts – Liquor Sales	
3. Taxable* Receipts – Other Sales	+
4. Total Taxable* Retail Sales (Add Lines 1, 2, 3)	
5. Sales Tax Receipts (Line 4 x 0.0795 or 0.0895)	
6. Non-Taxable Sales	+
7. Total Gross Receipts (Add Lines 4, 5, 6)	
8. Tourism Tax Due (Line 7 x 0.01) Sales	
9. Penalty (10% 1 st month, 2% Each Additional Month, Max 30%)	+
10. GROSS AMOUNT DUE (Line 8 + Line 9)	

*Taxable sales are sales subject to Missouri sales tax.

Tax Preparer: _____ Date: _____

Address: _____

Email Contact: _____ Phone Number (Daytime): _____

MAKE CHECKS PAYABLE TO CITY OF ST. CHARLES

REMIT "GROSS AMOUNT DUE" BY THE 20TH DAY OF THE MONTH FOLLOWING TAX MONTH TO:
 CITY OF ST. CHARLES COLLECTIONS
 TOURISM TAX SECTION
 200 NORTH SECOND STREET
 ST. CHARLES, MO 63301

DIRECT ALL INQUIRES TO: tourismtaxinquiries@stcharlescitymo.gov