

Red Lodge Tourism Business Improvement District Return Form

Instructions:

- Line 1. Total Room Nights for the Quarter (total units for the use of lodging facilities)
- Line 2. 30- Day continuous room rentals (total nights that one individual rented same room for over 30 continuous days)
- **Line 3.** Federal employee exemptions (total nights rented to federal employees that use a federal credit card that is approved by the department or if you send a bill directly to the Federal Government)
- Line 4. Uncollectible charges (example NSF checks, cancellations, etc.)
- Line 5. Other (attach a separate sheet of paper explaining other circumstances, including but not limited to comp rooms)
- **Line 6.** Net Room Nights (deduct lines 2, 3, 4 and 5 from line 1)
- Line 7. Net Room Nights x \$2.00 (line 5 times \$2.00 = the amount to be levied for the TBID fees for the quarter)

This form is due on the $20{\rm th}$ day of the month following the close of the reporting quarter.	
Quarter 1 – July, August, September Quarter 2 – October, November, December Quarter 3 – January, February, March Quarter 4 – April, May, June	Report and Assessment Due October 20th Report and Assessment Due January 20th Report and Assessment Due April 20th Report and Assessment Due July 20th
Tourism Business Improvement District (TBIE	O) of Red Lodge
Reporting for Quarter:	1. Total Room Nights for the Quarter
Room Nights (month 1):	2. Less 30-Day Continuous Night Rental
Room Nights (month 2):	3. Less Federal Employee Exempt Room Nights
Room Nights (month 3):	4. Less Uncollectible Room Nights
TOTAL ROOM NIGHTS	5. Other: Attach Explanation (Comp Rooms, etc)
	6. NET ROOM NIGHTS
	7. TOTAL DUE (Net Room Nights _ x \$2.00) =
Lodging Business Name:	
Phone Number:	
Physical Address:	
Mailing Address:	
Email Address:	
Printed Name:	Title:
Signature:	Date: