

175 East 3rd Street
PO Box 128
Palisade, CO 81526



(970) 464-5602
Fax (970) 464-5609
Palisade.colorado.gov

LODGING FEE REPORT

Purpose: Use this form to report all lodging fees collected from occupancy starting January 1, 2023.

Notice: Do not use this form for Short Term Vacation Rental of residential property.

Type of Lodging Business

Hotel/Motel

Bed and Breakfast

Campground/RV Park

Year of Occupancy: _____

Business Name: _____

Month of Occupancy: _____

Address of Property: _____

Fee Calculation:

Number of Day Bedrooms or Spaces Rented

a. (for less than 1 month or 30 consecutive days) _____

b. Fee per Bedroom or Space rented per day \$6.00

c. Lodging Fees Due (Row a. x Row b.) _____

Late Fees are assessed if Filed or Paid after 20th day of following month

d. The greater of 10% of balance due on Row c or \$10 _____

e. Interest of 1.5% per month on all unpaid fees _____

f. Total Penalty and Interest (Row d. + Row e.) _____

g. Total amount to remit with this report (Row c. + Row f.) _____

I declare, under penalty of perjury, that the statements made herein are to the best of my knowledge true and correct.

Owner: _____

Date: _____

Please sign and return this document with your payment.

Remit to: Mail: Town of Palisade, 175 East Third Street P.O. Box 128, Palisade, CO 81526
or Email: finance@townofpalisade.org

Due Date: 20th day of each month following the period which fee is collected, thereafter subject to late fees and interest.

Please contact the Finance Department for any questions at (970) 464-5602