

**Cooke City , Colter Pass, & Silver Gate Resort Tax Remittance Form
Based on 4% Resort Tax Collections.**

Circle reporting date : January - March, April - June, July- September October - December

Business name, address & phone number :

Column	DESCRIPTION	AMOUNT
1	Gross taxable sales (enter dollar amt. pre-calculate formula will appear)	\$ -
2	Sewer Infrastructure 1 percent of Gross sales per Resolution 1341 (line 1 x .01)	\$ -
3	3% Resort collections per Ordinance 18 (Line 1 x .03)	\$ -
4	Minus Your Admin Fee (Line 3 x .05) (you retain)	\$ -
5	Resort tax on 3 percent due (Line 3 minus Line 4)	\$ -
6	Sewer Infrastructure due (Line 2)	\$ -
7	Total Due; (Line 5 & 6)	\$ -
8	Late Fee* (\$30.00)	\$ -
9	Interest* (Line 7 x .01 per month)	\$ -
10	Total Remittance Due	\$ -

Prepared by: _____

Mail to : Park County Treasurer
414 E Callender St.
Livingston Mt 59047
406 -222-4119

* Access an Interest charge on late payments at 12% per annum (.01 per month)

* Access a late fee of \$30.00 for each reporting that is delinquent.

Fill out a separate form for each reporting quarter. Remit form each quarter even if there is a zero balance due.

Tax payments are due by the last day of the following the quarter . (ie.- Jan-March reporting is due April 30th.)