

FORM RD-106 2019

City of Kansas City, Missouri - Revenue Division CONVENTION & TOURISM TAX HOTEL / MOTEL / TOURIST COURT



Phone: (816) 513-1120
E-file: kcmo.gov/quicktax

Legal Name: _____ Mailing Address: _____
 DBA Name: _____
 FEIN or SSN: _____ Business Address: _____
 Account ID: _____

Period From: _____ Period To: _____

			DOLLARS	CENTS
1. Total number of rooms occupied during the reporting period	1			
2. Gross Receipts during reporting period	2	\$.
3a. Adjustments to gross receipts - Non-transient guests	3a	\$.
3b. Adjustments to gross receipts - US government agencies	3b	\$.
3c. Adjustments to gross receipts - Non-room related charges	3c	\$.
3d. Adjustments to gross receipts - Other	3d	\$.
3e. Total Adjustments to gross receipts (Sum of Lines 3a through 3d)	3e	\$.
4. Taxable Gross Receipts (Line 2 minus Line 3e)	4	\$.
5. Tax Due (Line 4 times 7.5%)	5	\$.
6. 2% Timely (Line 5 times 2%, only if paid before due date)	6	\$.
7. Total Tax Due (Line 5 minus 6)	7	\$.
8a. Penalty: "Failure to file return timely" (5% per month of the outstanding tax due) (maximum penalty 25%)	8a	\$.
8b. Penalty: "Failure to pay amount due" (5% of tax due)	8b	\$.
9. Interest (5% per annum until tax is paid)	9	\$.
10. Previous credits or prior payments	10	\$.
11. Total Amount Due (Sum of Lines 7, 8a, 8b, 9 minus Line 10)	11	\$.
12. Amount Paid	12	\$.
13. "X" Box if Amended return	13	<input type="checkbox"/>		
14. If no longer conducting business in Kansas City, MO enter date closed DO NOT COMPLETE IF BUSINESS IS STILL OPERATING	14			

____ / ____ / ____
MM DD YY

DO NOT SEND CASH. Make check payable to: KCMO City Treasurer

Mail to: City of Kansas City, Missouri, Revenue Division, PO Box 802106 Kansas City, MO 64180-2106

For changes to name, address or FEIN/SSN, please contact us at revenue@kcmo.org or (816) 513-1120.

I authorize the Commissioner of Revenue or delegate to discuss my return and attachments with my preparer.

Under penalties of perjury, I declare this return to be true, correct, and complete accounting for the taxable year stated.

Yes No

Print Name of Taxpayer _____ Signature _____ Title _____ Date _____ Phone _____

Preparer Name (if other than taxpayer) _____ Signature _____ Title _____ Date _____ Phone _____

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2019

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CONVENTION & TOURISM TAX
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KANSAS CITY
MISSOURI

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INSTRUCTIONS FOR COMPLETING FORM RD-106

- Line 1.** Enter total number of rooms occupied during the reporting period.
- Line 2.** Enter total room gross receipts for tax period. Arena Tax Fees billed to guests are subject to the Convention and Tourism Tax.
- Line 3a.** Enter adjustment to gross receipts from non-transient guests.
Non-transient guests - A permanent guest who contracts in advance for a room in a hotel, motel, or tourist court for a period of more than 31 consecutive days and who actually remains a guest of the establishment by the physical occupation of such room. A permanent guest is not considered synonymous with a permanent room; i.e. the rent or lease of accommodations on a permanent basis to a person for use by its employees is subject to tax.
- Line 3b.** Enter adjustment to gross receipts from tax exempt organizations.
Per §68-564 of the Kansas City, Missouri Convention and Tourism Tax Ordinance the only exemption allowed is the U.S. Government, it's agencies and political subdivisions.
- Line 3c.** Enter adjustment to gross receipts from non-room related charges.
Non-room related charges - Charges included in gross receipts that are non-room related may be deducted as long as they are itemized and the guest has the option to select the charge. This may include items such as wet bar, internet access (optional), and long distance phone services.
- Line 3d.** Enter any other adjustment to gross receipts and description.
- Line 3e.** Total adjustments to gross receipts (Sum of Line 3a through Line 3d).
- Line 4.** Enter taxable sales (Line 2 minus Line 3e).
- Line 5.** Enter tax due (Line 4 times 7.5%).
- Line 6.** If return is filed and paid prior to due date, enter discount amount (Line 5 times 2%).
Return Due Date:
a) For periods ending on a quarter-end (i.e. March 31st, June 30th, September 30th, December 31st), Form RD-106 is due on or before the last day of the next month.
(Example 1: For the period from January 1st to March 31st, Form RD-106 is due by April 30)
(Example 2: For the period from March 1st to March 31st, Form RD-106 is due by April 30)
b) For periods not ending on a quarter-end, Form RD-106 is due on or before the 20th day of the next month.
(Example 1: For the period from January 1st to January 31st, Form RD-106 is due by February 20th)
- Line 7.** Enter total tax due (Line 5 minus Line 6).
- Line 8a.** For failure to file return timely enter penalty of 5% of Line 5 per month (maximum penalty 25%).
- Line 8b.** For failure to pay amount due enter amount of penalty due (Line 5 times 5%).
- Line 9.** If return is delinquent, enter amount of interest due. Statutory prime interest rate based on RSMo Section 32.065.
- Line 10.** Enter amount of credit or prior payment(s).
- Line 11.** Enter amount due (Line 7, 8, 9a, 9b minus Line 10).
- Line 12.** Enter amount paid.
- Line 13.** Enter "X" if this amends a previously submitted return for the same period.
- Line 14.** If this is a final return under this ownership, enter date business closed and/or no longer conducting business in Kansas City, Missouri.

MAKE CHECK PAYABLE TO: KCMO City Treasurer

MAIL TO: City of Kansas City, Missouri, Revenue Division, PO Box 802106 Kansas City, MO 64180-2106

(Retain copies for liquor license renewal, if applicable)

Visit our website at kcmo.gov/kctax for more forms, instructions and the Convention and Tourism Regulations.