

HOTEL TAX RETURN

FOR OFFICE USE ONLY DATE RECEIVED																																
TAXPAYER NAME																																
BUSINESS NAME		CERTIFICATE OF REGISTRATION NUMBER																														
BUSINESS ADDRESS		MONTH COVERED IN THIS RETURN AND YEAR																														
CITY	STATE	ZIP CODE																														
<p style="color: red; font-weight: bold;">YOUR SALES TAX IS DUE BY THE 15th OF EACH MONTH.</p> <p style="color: red; font-weight: bold;">THE RETURN WILL BE CONSIDER DELINQUENT IF NOT PAID BY DUE DATE</p>																																
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="background-color: #cccccc;">COMPUTATION OF TAX</th> </tr> </thead> <tbody> <tr> <td style="text-align: right; padding: 2px;">1</td> <td style="padding: 2px;">TOTAL GROSS RECEIPTS</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">2</td> <td style="padding: 2px;">TAX EXEMPTIONS (Attach Exemption Sheets)</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">3</td> <td style="padding: 2px;">NET TAXABLE RECEIPTS (Line 1 minus 2)</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">4</td> <td style="padding: 2px;">*AMOUNT OF TAX (5% OF LINE 3)</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">5</td> <td style="padding: 2px;">MINUS 3 % OF LINE 4 (DISCOUNT <i>If timely filed</i>)</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">6</td> <td style="padding: 2px;">1 1/2 INTEREST PER MONTH FROM DELIQUENCY DATE TO DATE OF PAYMENT</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">7</td> <td style="padding: 2px;">10% PENALTY (If payment is DELINQUENT)</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td style="text-align: right; padding: 2px;">8</td> <td style="padding: 2px;">ADJUSTMENT - LETTER NUMBER _____</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> <tr> <td colspan="2" style="padding: 2px;">TOTAL AMOUNT DUE</td> <td style="text-align: right; padding: 2px;">\$ _____</td> </tr> </tbody> </table>			COMPUTATION OF TAX			1	TOTAL GROSS RECEIPTS	\$ _____	2	TAX EXEMPTIONS (Attach Exemption Sheets)	\$ _____	3	NET TAXABLE RECEIPTS (Line 1 minus 2)	\$ _____	4	*AMOUNT OF TAX (5% OF LINE 3)	\$ _____	5	MINUS 3 % OF LINE 4 (DISCOUNT <i>If timely filed</i>)	\$ _____	6	1 1/2 INTEREST PER MONTH FROM DELIQUENCY DATE TO DATE OF PAYMENT	\$ _____	7	10% PENALTY (If payment is DELINQUENT)	\$ _____	8	ADJUSTMENT - LETTER NUMBER _____	\$ _____	TOTAL AMOUNT DUE		\$ _____
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<p>I HEREBY CERTIFY THAT AMOUNTS ON THIS HOTEL TAX RETURN AND ANY SUPPLEMENT SCHEDULES ARE TRUE AND CORRECT.</p>																																
Sign Here		Date																														

* Per Ordinance § 39.82 IMPOSITION OF TAX; EXEMPTIONS, Subsection (A); (Ord. 2001-02, passed 1-16-01; Am. Ord. 2011-1, passed 1-3-11) Penalty, see § 10.99. EXEMPTIONS: Ordinance 2001-02, passed 1-16-01; Amended Ordinance 2011-1, passed 1-3-11, Amended Ordinance 2015-21, effective NOVEMBER 6, 2015.