

RETURN MUST BE
FILED EVEN IF NO
TAX IS DUE.

THIS RETURN MUST BE FILED
BY THE 20th OF THE MONTH
FOLLOWING THE MONTH
FOR WHICH THE TAX IS DUE
TO AVOID PENALTY AND
INTEREST.

HOTEL, MOTEL, AND ROOMING HOUSE TRANSIENT OCCUPANCY TAX

County Business Tax Account# _____

Name of Hotel, Motel, etc. _____

Address _____ Phone No. _____

Report for Calendar Month ending (Date) _____ Total Rooms for Rent _____

Total Rooms Rented _____

1. Gross Rent for Occupancy of Rooms \$ _____

2. Deductions..... Total 2a and 2b \$ _____

a) Permanent Residents (30 days or more) \$ _____

b) Government employees/agents (Paid Directly by Govt Agency) \$ _____

3. Taxable Rents: Line 1 minus Line 2 \$ _____

4. Tax Due (5% of Line 3) \$ _____

5. 3% Deduction when operator completes return and files by the 20th of month \$ _____
(Deduction does not apply to late filing)

Computation of Interest and Penalty for late filing:

a) Interest @ 12% per Annum \$ _____

b) Penalty @ 1% per Annum \$ _____

c) Civil Penalty for failure to file and remit tax @ \$50 per day, per occurrence \$ _____

6. Total Interest and Penalty (5a + 5b + 5c) \$ _____

7. Total Tax (Line 4 less Line 5 OR Line 4 plus Line 6) \$ _____

MAKE CHECK OR MONEY ORDER PAYABLE TO: COUNTY CLERK

I declare under penalty of perjury that this return (including any accompanying statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct and complete return.

Signed _____ Title _____ Date _____

(For Official Use Only) CHECK NUMBER _____ DATE RECEIVED _____

RECEIPT NUMBER _____