

## HOTEL/MOTEL OPERATORS OCCUPANCY TAX RETURN

Remit tax payment **monthly**. Due date is the 20<sup>th</sup> day of the following month.

$\vdash$	$\cap$	ſFΙ	INI	FO	RN/	۱AT	ION
			11 11		$I \times I \times$	-	1

HOTEL NAME					
HOTEL ADDRESS					
POINT OF CONTACT NAME	TITLE				
PHONE	CONTACT EMAIL				

1.	Gross Room Sales for (Month/Year)	\$
2.	"Exempt Sales" (Copy of Exemption Form Required)	\$
3.	Net Taxable Sales (Line 1 Less Line 2)	\$
4.	Tax Due (Enter 3% of Line 3)	\$
5.	Credit fro Debit (Prior Period Over/Under Payment)	\$
6.	Total Tax Due (Total of Line 4 and Line 5)	\$

## I DECLARE THAT THE INFORMATION CONTAINED IN THIS RETURN TO THE BEST OF MY KNOWLEDGE IS TRUE, CORRECT AND COMPLETE.

NAME	SIGNATURE	DATE

Make check, draft or money order payable to the City of Pickerington

Mail completed return and copies of Exemption Forms to:

CITY OF PICKERINGTON ATTN: FINANCE DEPT. 100 LOCKVILLE ROAD PICKERINGTON, OHIO 43147

\*\*\*See CHAPTER 884 of Pickerington Codified Ordinances\*\*\*

PENALTY FEE OF \$1.00 PER DAY AFTER DUE DATE WILL BE ASSESSED