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## Hotel and Motel Tax Return

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<b>Name of Establishment:</b> _____
<b>Address:</b> _____
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_____
<b>Month Period Covered:</b> From _____ To _____

**Gross Revenues:** \_\_\_\_\_

**Less Other Sales:** \_\_\_\_\_

**Gross Rental and Leasing Charges (1):** \_\_\_\_\_

**Tax at 6%:** \_\_\_\_\_

**Penalty (2):** \_\_\_\_\_

**Balance Forward:** \_\_\_\_\_

**Amount Due:** \_\_\_\_\_

**Signature of**

**Authorized Official:** \_\_\_\_\_ **Date:** \_\_\_\_\_

(1) The Tax is computed on gross room sale (rental) revenues exclusive of revenue received from food, beverage and other sales.

(2) The Tax is due ten days after the close of the month. A penalty of 1% per month shall be assessed on late payments.