



Hotel and Motel Tax Return

Name of Establishment: _____
Address: _____

Month Period Covered: From _____ To _____

Gross Revenues: _____

Less Other Sales: _____

Gross Rental and Leasing Charges (1): _____

Tax at 7%: _____

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.