Original
To Be Mailed To
Finance Director

HOTEL/MOTEL OPERATORS MONTHLY RETURN OF HOTEL/MOTEL TAX
UNDER ORDINANCE NO. 85-75 PASSED JANUARY 13, 1986

Rev. 7-13-92 Ord. No. 92-52 Form H/M-1

1. **Gross Receipts** • All Hotel and Motel Lodging Furnished to Guests .....
2. **Exempt Receipts** (lodging furnished the State or any of its political subdivisions or any charitable organization for the lodging of transient indigent individuals) .....
3. **Other Exemptions** (attach copy of exemption certificate) .....
4. **Total Exempt Receipts** (add line 2 and 3) .....
5. **Net Taxable Receipts** (line 1 less line 4) .....
6. **Tax Due** (enter 6% of line 5) .....
7. **Credit or Debit** (over or underpayment in prior month) .....
8. **Penalty** ($1.00 per day for late return) .....
9. **Total Tax Due** (sum of line 6, 7 and 8) .....

$	$

Tax Office Only

Treasurer Use Only

Make check draft or money order payable to: "**City of Hilliard:** and mail with completed return. All information and correspondence regarding this return should be addressed to:
Finance Director, City of Hilliard
3800 Municipal Way
Hilliard, OH 43026

For Month Ending	Due On Or Before

I hereby certify that the information and statements contained herein and in any schedules or exhibits attached are true and correct.

Signed_____ Official Title_____

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