



**Hotel/Motel Operators Monthly Return of Hotel/Motel Tax**  
**Ordinance Number 81-15 Passed November 16, 2015**

TO:

For month ending:  
 Due on or before: 15<sup>th</sup> of following month

Item	Description	Amount
1.	<b>Gross Receipts:</b> All hotel and motel lodging furnished to guests	
2.	<b>Hotel/Motel Tax Due:</b> Multiply line 1 by 1%	
3.	<b>Adjustments:</b> Include prior month corrections. Attach explanation	
4.	<b>Penalty:</b> 1% of tax due if filing after due date	
5.	<b>Total Tax Due:</b> Items 2, 3 and 4	

I hereby certify that the information and statements contained herein are correct.

\_\_\_\_\_  
 Print Name

\_\_\_\_\_  
 Official Title

\_\_\_\_\_  
 Signature

\_\_\_\_\_  
 Date

Federal ID Number \_\_\_\_\_

Make Checks Payable To: **City of Dublin**  
 Mail To: **City of Dublin, Division of Taxation, PO Box 9062, Dublin, OH 43017-0962**  
 (614) 410-4431 Fax: (614) 448-9454