



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

Hotel Name: _____

For month ending: _____

Due on or before: 15th of following month

Item	Description	Amount
1.	Gross Receipts: All hotel and motel lodging furnished to guests	
2.	Hotel/Motel Tax Due: Multiply line 1 by 1%	
3.	Adjustments: Include prior month corrections. Attach explanation	
4.	Penalty: 1% of tax due if filing after due date	
5.	Total Tax Due: 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, Finance, 5555 Perimeter Dr, Dublin, OH 43017**
(614) 410-4439 Fax: (614) 448-9454