

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)

\$	\$
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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
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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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