LAKE TOWNSHIP LODGING EXCISE TAX RETURN

TAX FOR MONTH OF _____ YEAR _____ DUE LAST DAY OF FOLLOWING MONTH

1. Gross Receipts – All Hotel and Motel lodging furnished to transient guests. ……_____

2. Exempt Receipts – Permanent Guests - anyone with

   continual lodging for over 30 days……...._____

3. Other Exemptions – Total all other exemptions and enter on this line. Send itemized statement for all other exemptions. …….._____

4. Total Exempt Receipts – Enter total of lines 2 and 3…… _____

5. Net Taxable Receipts–Subtract line 4 from line 1. Enter the difference on this line. ……. _____

6. Tax Liability – Multiply amount on line 5 by 3%. …… _____

7. Tax Due – Enter balance line 6 to nearest cent. ……. _____

8. Late Payment Penalty – 3% per month of line 7 due if not paid by due date. ……. _____

9. Interest – 1% per month of Lines 7 & 8. …….. _____

10. Total Tax – Include interest and penalty if due. …….. _____

MOTEL_____

ADDRESS_____

CITY_____

I declare under penalties of perjury that this return including any accompanying schedules and statements has been examined by me and to the best of my knowledge and belief is a true, correct and complete return and report.

Signature _____Date Filed_____

Tax is due and payable by the last day of the month for the preceding month.
Make Checks or Money Orders Payable to: LAKE TOWNSHIP TRUSTEES

Mail To: Lake Township Fiscal Officer
27975 Cummings Road
Millbury, Ohio 43447

ENCLOSE A COPY WITH PAYMENT. PLEASE MAKE COPY FOR YOUR RECORDS.