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Monthly Lodging Excise Tax Return

For the month of _____

Owner: _____

Name of Hotel/Motel: _____

Address of Hotel/Motel: _____

Total Gross Receipts from Room Receipts _____

Subtract State and Local Taxes Collected _____

Net Amount Collected from Rentals _____

Multiply Net Amount by 3% to get the
Lodging Tax Due for the Month _____

Lodging Tax is due and payable on or before the end of the month following the month for which this return is made. Payment must be received by the Village before the due date, as a postmark in not considered received. Delinquent tax is subject to a penalty of 1.5% per month on the amount due.

I declare that this return and any accompanying documentation have been examined by me, and according to the best of my knowledge and belief, this is a true, accurate and complete return.

Owner/Agent/Manager

Date Signed

Remit payment and return to address on letterhead.