

**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 Clerk  
27975 Cummings Road  
Millbury, Ohio 43447

ENCLOSE WHITE COPY WITH PAYMENT. YELLOW COPY FOR YOUR RECORDS.