

City of Rocky River, Ohio
Return for the Payment Transient Occupancy Tax
Excise Tax on Lodgings

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|------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| Return for the month of: | | |
| Company Name: | | |
| Company Address: | | Phone () |
| Name of Business: | | |
| Rocky River Location: | | |
| Kind of Establishment: | <input type="checkbox"/> Hotel-Motel <input type="checkbox"/> Apartment Hotel <input type="checkbox"/> Lodging House <input type="checkbox"/> Other <i>describe below</i> | |
| If new business or change of ownership, indicated starting date: | | |

Payments are due and must be received by the 30th of each month for the preceding month's business.

1. GROSS RECEIPTS: All Hotel & Motel Lodging furnished to Guests \$ _____

ALLOWANCE DEDUCTIONS

All deductions entered below must be included in ITEM 1.

2. OCCUPANCY RENT PERMANENT RESIDENTS
(Anyone with continuous lodging over 30 days). \$ _____

3. OTHER EXEMPTIONS: Attach copy of Exemption Certificate \$ _____

4. TOTAL EXEMPT RECEIPTS: Add lines 2 and 3 \$ _____

5. NET TAXABLE RECEIPTS: Line 1 minus Line 4 \$ _____

COMPUTATION OF TAX

6. TAX DUE: Enter 3% of Line 5 \$ _____

7. TAX DUE \$ _____

8. PENALTY \$ _____

9. INTEREST _____ month at 1% per month \$ _____

10. TOTAL TAX. PENALTY AND INTEREST (Total of lines 6, 7, 8 and 9) \$ _____

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, if any, and to the best of my knowledge and belief it/they is/are true, correct, and complete for the period shown, and that the amount deducted for overpayment (if any) is correct and allowed by law.

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|-------------|--|
| Print Name: | |
| Title: | |
| Signature: | |

Mail original to:
Director of Finance
City of Rocky River
21012 Hilliard Boulevard
Rocky River, Ohio 44116

Make all checks payable to the CITY OF ROCKY RIVER. To avoid penalty and interest, return remittance must be filed on or before the 30th day of the month following that for which the report is made, retain duplicate for your records.