

HOLMES COUNTY OHIO

Lodging Excise Tax Report for Holmes County Travel & Tourism Bureau

PLEASE CIRCLE REPORTING PERIOD:

JAN FEB MAR APR MAY JUN JUL AUG SEPT OCT NOV DEC

PLEASE TYPE OR PRINT ALL INFORMATION:

Business Name _____

Address _____

Proprietor/Owner/Agent _____

Total Number of Rooms Available for Lodging _____

1. GROSS RECEIPTS from accommodations _____

2. Add any previous unreported receipts _____

3. Total Taxable Receipts _____

4. Multiply Total Taxable Receipts by .03 _____

5. Excise Tax Due _____

For those hotels with 5 or more rooms, tax remittance is due and payable no later than the 30th day of each month for the preceding month. For those establishments with fewer than 5 sleeping rooms, tax remittance is due no later than the 30th day of the month for the preceding quarter.

This tax is effective June 1, 2001 per Resolution 11-05-01-5 of Holmes County Commissioners for those with 5 or more rooms. This tax is effect February 2, 2004 per Resolution 12-04-03-1 for those with fewer than 5 rooms.

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

DATE

PHONE NO.

PROPRIETOR/OWNER/AGENT

**Make Checks Payable to:
Holmes County Treasurer**

MAIL TO:

Jackie McKee
Holmes County Auditor
75 East Clinton Street, Suite 107
Millersburg, Ohio 44654
(330) 674-1896

PENALTIES AND CHARGES

ASSESSMENT PENALTIES - There will be a 50% penalty added to all assessments issued for failure to file your returns or for failure to remit the amount due.

LATE FILING CHARGES - Returns filed after the due date are subject to additional charges of fifty dollars (\$50) or ten percent (10%) of the tax to be paid, whichever is greater.

RETURNED CHECK CHARGES - Checks returned by your bank are subject to a fifty dollar (\$50) bad check charge in addition to assessment penalties listed above.

CRIMINAL PENALTIES - You are subject to heavy fines and/or imprisonment if you fail to file returns and remit taxes when due, if you make retail sales without a vendor's license or if you make retail sales under a suspended or revoked vendor's license.

Please Return Original Copy