



Hotel/Motel/Short-Term Rental Tax Remittance Form

Tax for period: From: _____ To: _____

Hotel/Motel/Short-Term Rental Name: _____

Address: _____

1. GROSS RECEIPTS	\$ _____
2. QUALIFYING EXEMPT RECEIPTS*	\$ (_____)
3. NET TAXABLE RECEIPTS - (line 1 less Line 2)	\$ _____
4. TAX DUE - (Enter 3% of Line 3)	\$ _____
5. CREDIT or DEBIT - (Over or Underpayment prior months)	\$ _____
6. PENALTY - (10% per month for late return)	\$ _____
7. INTEREST - (0.5% per month until paid)	\$ _____
8. TOTAL TAX DUE (Sum of Lines 4, 5, 6, & 7)	\$ _____

***Allowed under ordinance 35.56(C)(1). Must be supported by a certificate specifying the exemption reason. If no documentation is provided, rental is not exempted. Exempt files must be maintained for audit and review.**

I hereby certify that the information and statements contained herein and in any schedules or exhibits attached are true and correct.

Signed: _____ Print Name: _____

Contact Information:

Phone: _____ E-Mail: _____

Make check payable to the City of Beavercreek and remit to: City of Beavercreek, Hotel/Motel/Short-Term Rental Remittance, c/o Finance Director, 1368 Research Park Drive, Beavercreek, Ohio 45432.

To avoid penalty and interest, payment must be received on or before the last day of the month following the close of each month.

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