



Jackson County Board of Commissioners Jackson County, Ohio

Quarterly Lodging Excise Tax Return for the Months of _____

Lodging Business Name _____

Lodging Business Address _____

Mailing Address _____

Phone Number _____

**** Required Fields** Is this form being turned in late No ******

- 1. GROSS ROOM SALES FOR THE MONTH.....**\$ _____ (1)
- 2. EXEMPT SALES NON-TRANSIENT GUESTS.....**\$ _____ (2)
- 3. NET TAXABLE SALES (Line 1 less Line 2).....\$ _____ (3)
- 4. COUNTY TAX DUE (Enter 3% of Line 3).....\$ _____ (4)
- 5. COUNTY LATE CHARGE (If applicable) 10% OF LINE 4.....\$ _____ (5)
- 6. COUNTY TOTAL TAX DUE Jackson CO TREASURER (Total Lines 4 & 5).....\$ _____ (6)

The tax is due and payable to the County Auditor on or before the last day of the month following the quarter for which this return is made. To meet this requirement, the tax return and payment must be mailed with a dated postmark, the postmark must be dated on or before the last day of the month following the quarter for which the return is made. For all other delivery forms the tax return and payment must be received on or before the last business day of the month following the quarter for which the return is made. The Delinquent tax will be assessed a penalty of 10% of the net quarterly lodging tax due.

Do not include in gross receipts the rental received from any guest staying more than 30 consecutive days.

Repeated late payers shall be charged an additional interest charge of 25%.

I declare that the information contained in this return, to the best of my knowledge, is true, correct and complete.

Signed _____ Title _____ Date _____

Make Line 6 Amount Payable to:
B. Lee Hubbard Jackson County Treasurer

Forward Payment and Lodging Tax Form to:
T. Ridgeway Jackson County Auditor
226 East Main Street, Suite 5
JACKSON, OHIO 45640