

Fairfield County, Ohio
Hotel/Motel Operators Occupancy Tax Return
ORC 5739.09

Hotel/Motel Name and Remittance Address

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|-------------------------|--|
| Parcel Number | |
| Property Address | |

Remit Tax Quarterly as noted

Please indicate which quarter this form is in reference to by checking one of the following:

- For the sales period of **JAN – MAR**, tax is due on or before **April 30th**
- For the sales period of **APR – JUN**, tax is due on or before **July 31st**
- For the sales period of **JULY – SEPT**, tax is due on or before **October 31st**
- For the sales period of **OCT – DEC**, tax is due on or before **January 31st**

Tax Calculation

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| 1. Gross Room Sales for Quarter | |
| 2. Except Sales for Non-Transient Guests | |
| 3. Other exemptions (attach copy of exemption certificate) | |
| 4. Total Exempt Sales (add lines 2 and 3) | |
| 5. Net Taxable Sales (line 1 less line 4) | |
| 6. Tax Due for Fairfield County Visitors and Convention Bureau (enter 3% of line 5) (Does not apply in Reynoldsburg) | |
| 7. Tax Due for Cultural Arts Facility (1.5% of line 5) (Including Reynoldsburg) | |
| 8. Total Tax Due for current quarter (add lines 6 and 7) | |
| 9. Credit or Debit (over or underpayment in prior quarters) | |
| 10. Amount Enclosed (add lines 8 and 9) | |

When return is received by County Auditor, after due date, you account will be billed the following:

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|---|--|
| 11. <i>10% Late Penalty (Calculated on total quarterly tax due)</i> | |
| 12. <i>Interest (Calculated on total quarterly tax due)</i> | |
| 13. Amount Due (Remittance due upon receipt) | |

I declare under penalty of perjury that this return, including any attachments, has been examined by me, and to the best of my knowledge and belief is a true, correct, and complete return.

Signed _____ Date: _____ Title: _____

Make check payable to Fairfield County Treasurer. Mail return, checks, and correspondence to:

Carri L. Brown, PhD, MBA, CGFM
Fairfield County Auditor
210 East Main Street
Lancaster, Ohio 43130

P: (740) 652-7020, F: (740) 681-7225

Email: bev.anders@fairfieldcountyohio.gov

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| <hr style="border: 0; border-top: 1px solid black; margin-bottom: 5px;"/> AUDITOR OFFICE USE ONLY |
|--|

If business is no longer operating or if a change in ownership, corporate structure, or tax status has occurred, please notify the County Auditor by calling (740) 652-7020.