

TREASURER'S OFFICE, CITY OF MUSKOGEE

MUSKOGEE HOTEL / MOTEL TAX

MONTHLY PERIOD FROM _____ TO _____

NAME OF HOTEL/MOTEL: _____

ADDRESS: _____

1	GROSS RECEIPTS -	All Hotel / Motel rents for lodging	
2	EXEMPT RECEIPTS -	Permanent guests - Attach copy of monthly guest exemption log.	
3	OTHER EXEMPTIONS -	Attach copy of monthly guest exemption log.	
4	TOTAL EXEMPT RECEIPT -	Add lines 2 and 3	\$ -
5	NET TAXABLE RECEIPTS -	Line 1 less line 4	\$ -
6	GROSS TAX DUE -	Enter 8% of line 5	\$ -
7	CREDIT OR DEBIT -	Over or under payment in prior months	
8	INTEREST -	10% per month from date of delinquency	
9	NET TAX DUE -	Line 6 plus lines 7 and 8	\$ -

NOTE: Returns are due the 15th of the month following the end of the period paid: monthly. Returns are delinquent 5 days thereafter and subject to penalty/interest.

UNDER PENALTY OF PERJURY: I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED HEREIN AND IN ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT.

 SIGNED TITLE DATE

SUBMIT THE ORIGINAL WITH PAYMENT

COMPLETE AND MAIL TO: CITY OF MUSKOGEE
 CITY TREASURE'S OFFICE
 P. O. BOX 1927
 MUSKOGEE, OK 74402-1927

If you have any questions, please contact the City Treasurer's office at (918) 684-6292