# Staci Brady, Carroll County Auditor

# 3% Excise Tax on Lodging

| Quarter | Deadline |
|---|---|
| Quarter 1 = Jan - Mar | Apr 20th |
| Quarter 2 = Apr - Jun | Jul 20th |
| Quarter 3 = Jul - Sept | Oct 20th |
| Quarter 4 = Oct - Dec | Jan 20th |

Reporting Quarter: _____

Name of Business: _____

Business Address: _____

_____

Contact Person: _____

Phone Number: _____

If the establishment has changed ownership or changed names, please indicate date of change, name, and address of the new owners.

1. Gross room revenue for the month $_____
2. Tax revenue due (3% of line 1) $_____
3. 10 % Penalty and Interest (if paid after due date) $_____
4. Total payment enclosed $_____

I knowingly affirm and declare under the penalty of perjury [ORC 2921.13(7)] that I have examined this return, and that the records herein are true, correct, and complete to the best of my knowledge and belief.

_____ _____ _____

Signature Title Date

Note: This form must be a signed original and must accompany the payment due in our office on or before the 20th of the beginning of the next quarter in order to avoid a 10% penalty and interest fee per ORC 5739.09(A)(1). **This form must be filed even though no tax is due.**

**KINDLY MAKE YOUR CHECK OR MONEY ORDER PAYABLE TO:**
**JEFF YEAGER, CARROLL COUNTY TREASURER**

Mail original copy of completed form and return with payment to:

Staci Brady, Carroll County Auditor
119 South Lisbon Street, Suite 203
Carrollton, OH 44615