

Department of Finance

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RETURN FOR THE PAYMENT OF TRANSIENT OCCUPANCY TAX

Period: From: To	o:
Hotel or Taxpayer Name:	
Maumee Address:	
GROSS RECEIPTS – All hotel & motel lodging furnishe	d to guests \$
2. EXEMPT RECEIPTS – Permanent guests (anyone with c lodging over 30 days – attach a copy of Exempti	
3. OTHER EXEMPTIONS – Government, etc. (attach a copy Exemption Certificate)	y of appropriate \$
4. TOTAL EXEMPT RECEIPTS – Add lines 2 & 3	\$
5. NET TAXABLE RECEIPTS – Line 1 minus line 4	\$
6. TAX DUE – Line 5 times 3.0%	\$
7. CREDIT or DEBIT – Over or underpayment in prior month	
8. PENALTY – 10% per month for late return filed after the the month following the taxing period	
9. INTEREST – 1% (one percent) per month until paid	\$
10. TOTAL TAX DUE – Sum of lines 6 through 9	\$
Make checks payable to City of Maumee and mail to the awww.maumee.org and then email form to finance@maum	
I hereby certify that the information and statements contained attached are true and correct.	herein and, in any schedules, or exhibits
Signed:	Date:
Printed Name:	Title:
Phone or email for questions about return:	