

Lake Township

Stark County Ohio

LODGING EXCISE TAX RETURN

Tax for Year _____

Due Jan.15th of each year for the preceeding tax year or due the 15th of each month following the end of each quarter.

Name: _____

Address: _____

City: _____

State, Zip: _____

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

Signature and Title _____

Date Filed _____

1. GROSS RECEIPTS - all Hotel and Motel Lodging furnished to transient guests.	
2. EXEMPT RECEIPTS - Permanent Guests - anyone with continual lodging for over 30 days.	
3. OTHER EXEMPTIONS - total all other exemptions and enter on this line. Send itemized statement for all other exemptions.	
4. TOTAL EXEMPT RECEIPTS - enter total of lines 2 and 3.	
5. NET TAXABLE RECEIPTS - subtract line 4 from line 1. Enter the difference on this line	
6. TAX LIABILITY - multily amount on line 5 by .03 and enter on line 7	x .03
7. TAX DUE - enter 3% of line 5 - to the nearest cent.	
8. CREDIT OR DEBIT BALANCE FROM PRIOR MONTH - If overpayment has been made, subtract from line 7. If underpayment has been made, add to line 7. Attach explanation.	
9. TAX TO BE PAID WITH THIS RETURN - tax is due Jan. 15th of each year for preceeding tax year	
10. INTEREST PENALTY - on tax paid after last day of month at 6% Per Annum.	
11. TOTAL	

Please return form even if there were no receipts the previous tax year

Make Checks Payable To:
LAKE TOWNSHIP TRUSTEES
12360 MARKET AVE. N.
HARTVILLE, OH 44641

Phone: 330-877-9479

Fax: 330-877-4179

Amended #20-061