

**OFFICE OF THE TREASURER
TOWN OF WASHINGTON**

P.O. BOX 7

Monthly Remittance of Tax On

Lodging and/or Meals

1. Gross Receipts for the month of _____, 20____ \$ _____
2. LESS allowable deductions (attach list) \$ _____
3. Balance taxable (Subtract line 1 from line 2) \$ _____
4. Tax (enter 2.5% of line 3) \$ _____
5. LESS seller discount (enter 3% of line 4) \$ _____
6. Total Tax (Subtract line 5 from line 4) \$ _____
7. Penalty (if applicable)* \$ _____
8. Tax and penalty (add lines 6 and 7) \$ _____
9. Interest (if applicable)* \$ _____
10. TOTAL TAX DUE (add lines 8 and 9) \$ _____

Payments are due in full with this report. Make checks payable to **THE TOWN OF WASHINGTON.**

*The amount of 10% of line 6 but not less than \$2.00 shall be payable if this report and payment is not filed by the last day of the month following the month being reported.

**The amount of 10% per annum shall be payable on all taxes overdue by more than 30 days.

DECLARATION OF SELLER:

I declare that i have examined this return, including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Name: _____

Address: _____

Signature: _____

Title: _____

Date: _____

Phone No. _____