

FAIRFIELD OHIO - QUARTERLY RETURN OF TRANSIENT LODGING TAX

pursuant to City of Fairfield Ordinance §187.

1 Gross Receipts

All Hotel & Motel Lodging furnished to guests

2 Exempt Receipts

a Extended Guests - continuous Lodging day 30 and beyond

b Other Exempts (attach copy of Exemption Certificate)

3 Total Exempt Receipts (add lines a and b)

4 Net Taxable Receipts (Line 1 less Line 3)

5 Tax Due (Enter 3.0% of line 4)

6 TAX BALANCE DUE (sum of line 5, for 3 months)

7 Credit (-) or Debit (+) (from prior Quarter)

8 TAX BALANCE DUE (sum of Lines 6 and 7)

9 Penalty (1% of Line 8)

10 Total Amount Due (sum of Lines 8 and 9)

**1% PENALTY IF
RECEIVED AFTER
4/16/2019**

		2019		HT1
		JAN	FEB	MAR

Make remittance payable to the City of Fairfield and mail with completed return.
All information, remittances and correspondence regarding this return should be addressed to:

FAIRFIELD INCOME TAX DIVISION
701 WESSEL DR
FAIRFIELD, OH 45014

I hereby certify that the information and statements contained herein and in any schedules or exhibits are true and correct.

(Signature)

EIN:

(Printed or Type Name of Signator)

ACCOUNT NAME:

(Official Title)

ADDRESS:

CITY, STATE & ZIP:

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9 Penalty (1% of Line 8)

10 Total Amount Due (sum of Lines 8 and 9)

2019		HT2
APR	MAY	JUN

**1% PENALTY IF
RECEIVED AFTER
7/16/2019**

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**1% PENALTY IF
RECEIVED AFTER
10/15/2019**

	2019		HT3
	JUL	AUG	SEP
1 Gross Receipts			
2 Exempt Receipts			
3 Total Exempt Receipts			
4 Net Taxable Receipts			
5 Tax Due			
6 TAX BALANCE DUE			
7 Credit (-) or Debit (+)			
8 TAX BALANCE DUE			
9 Penalty			
10 Total Amount Due			

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9 Penalty (1% of Line 8)

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**1% PENALTY IF
RECEIVED AFTER
1/15/2020**

	2019		HT4
	OCT	NOV	DEC
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			

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