



City of Enid
P.O. Box 1768
Enid, Oklahoma 73702-1768
Phone (580) 234-0400
Fax (580) 234-0400
<http://www.enid.org>

LODGING TAX PAYMENT RETURN _____

Name of Hotel _____

Address _____

City _____

State _____

Zip _____

NOTE: Returns are due the 20th of each month for the preceding calendar month. Returns become delinquent on the 21st of each month for the preceding calendar month. (See Item 7)

Returns without the required exemption forms are insufficient.

INTERNAL USE

1. GROSS RECEIPTS - All hotel lodging furnished to guests

2. EXEMPT RECEIPTS - Attach copies of exemption forms

3. NET TAXABLE RECEIPTS - Line 1 less Line 2

4. GROSS TAX DUE - 8% of Line 3

5. **DISCOUNT** - Select (**Only if total payment and completed form** is received no later than the 20th of each month for the preceding calendar month)

6. Discount amount-Line 4 multiplied by Line 5

7. CREDIT OR DEBIT - Over or Under payment in prior months

8. **INTEREST** - 1.5% per month prorated from date of delinquency on the unpaid balance

9. NET TAX DUE - Line 4 less line 6 plus lines 7 and 8

I HEREBY CERTIFY THAT THE INFORMATION AND STATEMENTS CONTAINED HEREIN AND IN ANY SCHEDULES OR EXHIBITS ARE TRUE AND CORRECT

PRINT OR TYPE NAME _____

TITLE _____

SIGNATURE _____

MAILING ADDRESS _____

TELEPHONE _____

DATE _____

RETURN PAYMENTS TO: CITY OF ENID, P.O. BOX 1768, ENID OK 73702-1768