



Reporting for Month/Year: _____



PIKE COUNTY LODGING TAX REPORT

Mail completed report form and payment to:

Pike County Auditor
230 Waverly Plaza, Suite 200
Waverly, OH 45690

(740) 947-4125
Monday - Friday: 8:30 AM - 4:00 PM
www.pikeauditoroh.gov

Make check, draft, or money order payable to:

Pike County Treasurer

Establishment Name:	Pike County Lodging Tax	Due by 10th of each month
Address:		

1	Number of Room Nights Sold	
2	Total Number of Guests	
3	Gross Rent (including fees)	\$
4	Exempted Rents (permanent/non-transient, 30 days stay or more)	\$
5	Taxable Rents (subtract line 4 from line 3)	\$
6	County Lodging Tax Due (multiply line 5 by 3%)	\$
7	Late Payment Fee (multiply line 6 by 10%)	\$
8	Adjustments (credit/debit from prior months)	\$
9	Total Tax Due (sum of lines 6 - 8)	\$

Special Conditions: *If any of the following apply for this reporting period, please select.*

- This is my last return for the operating season. I will resume transient guest service beginning **(Month/Year)** _____ and resume filing reports.
- The property is currently a full-time occupancy rental (same occupant(s) for 30 or more days). I plan to resume transient guest rentals **(Month/Year)** _____

I declare the information contained in this report is, to the best of my knowledge, true, current, and complete.

Name: _____

Signature: _____

Title: _____

Date: _____