



Name of Hotel/Motel:

Name of Operator¹:

Address of Operator:

City:

Phone:

State:

Zip:

Filing Period: Monthly² for
Quarterly³ for to
Yearly⁴ for

Authorization to file quarterly or yearly must be requested in writing to the Director of Finance, City of Bloomington, IL and must be authorized in writing by the Director.

Table with 8 rows for tax calculation: 1. Total receipts from room rentals NOT including Tax, 2. Deduction of receipts from permanent residents, 3. Other deductions, 4. Net receipts, 5. Amount of Tax due, 6. Add 10% penalty if return or payment is late, 7. Less credits (1% Service Fee), 8. Tax due and payment included with this return.

Mail to:

City of Bloomington
ATTN: Hotel/Motel Tax
P.O. Box 3157
Bloomington, IL 61702-3157

The undersigned certifies the information set forth in this return is true and accurate to the best of his/her information

Name (printed):

Check if Final Return

Title:

Date:

Footnotes 1-8: 1 The "operator" is the Owner of the Business... 2 Monthly returns must be filed if the average tax is over \$50.00 per month. 3 Written authorization may be obtained to file quarterly if the average tax is between \$10.00 and \$50.00 per month. 4 Written authorization may be obtained to file yearly if the average tax is under \$10.00 per month. 5 Determine and include the value of consideration other than money... 6 Pay tax for all guests during the first 30 days... 7 The penalty rate is 10% per month if filing late. \$200 to \$500 penalty... 8 Service fee you are entitled to withhold 1% of the amounts collected...

THE RETURN AND PAYMENT ARE DUE ON OR BEFORE THE LAST DAY OF EACH MONTH FOLLOWING THE PERIOD YOU ARE REPORTING.