

VILLAGE OF SKOKIE, ILLINOIS



**HOTEL/MOTEL TAX RETURN**

Hotel Name: \_\_\_\_\_

Address: \_\_\_\_\_

Reporting Period (Month/Year): \_\_\_\_\_

**Tax Calculation**

Gross Receipts for Period ..... 1. \$ \_\_\_\_\_

Multiply Amount on Line 1 by 7.5% ..... 2. \$ \_\_\_\_\_

Multiply Amount on Line 2 by 2% ..... 3. \$ \_\_\_\_\_

**Tax Due, Line 2 Minus Line 3 ..... 4. \$ \_\_\_\_\_**

Make Check Payable to: Village of Skokie  
Attn: Cashier  
5127 Oakton Street  
Skokie, IL 60077-3600

**Payment must be received on or before the last day of the month following the reporting month.**

Interest charges of 1% per month will be assessed to all late payments.

I hereby declare that I have examined this return and, to the best of my knowledge and belief, it is true, correct and complete.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Please return the completed original form with your payment.