

VILLAGE OF SKOKIE, ILLINOIS



HOTEL/MOTEL TAX RETURN

Business Name: _____

Address: _____

City/ST/ZIP: _____

Reporting Month/Year: _____

Hotel/Motel Tax Calculation

- 1. Gross Receipts 1. \$ _____
- 2. Multiply Amount on Line 1 by 6.0% 2. \$ _____
- 3. Multiply Amount on Line 2 by 2% 3. \$ _____
- 4. Tax Due, Line 2 Minus Line 3 4. \$ _____

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

Payment must be received by the last business day of the month following the filing period.

An interest charge 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 mail this completed original form with your payment.