

Monthly Return of Hotel Occupancy Tax Randolph County, West Virginia

Please complete all * fields legibly

* For Month Ending:	
* Due on or Before:	
* Business Name:	
* Business FEIN#:	
* Contact Address:	
* Contact Phone:	
* Email:	

* Line 1	Gross "Hotel room" Receipts <i>see WV State Code §7-18-3 or Randolph County Hotel-Motel Order Article 2 Section 1 for definition details</i>	
Line 2	Exemptions (attach copies of exemption certificates) <i>see WV State Code §7-18-5 or Randolph County Hotel-Motel Order Article 4 Section 2 for details</i>	
Line 3	Other Exemptions (provide reason below) <i>Please provide reason for other exemptions here:</i>	
Line 4	Total Exempt Receipts (add Lines 2 & 3)	
* Line 5	Net Taxable Receipts (Line 1 less Line 4)	
* Line 6	Tax Due (Enter 6% of Line 5)	
* Line 7	Credit or Debit (Over or Underpayment in prior months)	
* Line 8	Delinquency Fee <i>see Randolph County Hotel-Motel Order Article 4 Section 7b for details</i>	
* Line 9	Total Tax Due (sum of Lines 6, 7, and 8) <i>make checks, money orders, or bank drafts payable to RANDOLPH COUNTY SHERIFF and mail completed return to Randolph County Sheriff PO Box 133B; Elkins WV 26241</i>	

* Signature:	I hereby certify that the information and statements contained herein and in any schedule or exhibits attached are true and correct
* Name printed:	
* Official Title:	
* Date:	