

VILLAGE OF FAIRMONT CITY

HOTEL/MOTEL USE TAX RETURN

**STATEMENT OF TAXABLE RECEIPTS UNDER THE PROVISIONS OF
ORDINANCE NO. 631, MUNICIPAL CODE OF FAIRMONT CITY, ILLINOIS.**

Tax Return for the Month of: _____

This return must be filed with 20 days after the end of the month.

Motel Name: _____

Motel Address: _____

Step 1: Write your taxable receipts

1. Total receipts (include state and local tax)
(Enter figure from RMH-1, line 1) 1. _____

Step 2: Figure your deductions

2. Local tax deduction (Multiply line 1 by .03) 2. _____
3. State deduction (Enter figure from RHM-1, line 8) 3. _____
4. Total deductions (add lines 2 and 3) 4. _____

Step 3: Figure your taxable base

(Subtract line 4 from line 1) 5. _____

Step 4: Figure your Village Tax

(Multiply line 5 by .03) 6. _____

Step 5: Figure your Discount

If you filed and paid on time,
multiply line 6 by 2.1% (.021) 7. _____

Net tax due (subtract line 7 from line 6) 8. _____

Step 6: Figure your penalty

If you filed more than 20 days after the end of
the reportable month, multiply line 6 by 10% (.10)
for each month, or part of a month it is late. 9. _____

Net tax due (add line 9 to line 6) 10. _____

Make your check payable to "Village of Fairmont City"

Step 7: Sign below

Taxpayer's signature _____

Phone _____ **Date** _____

Mail this return and any payment you owe to:

**OFFICE OF THE CHIEF OF POLICE
VILLAGE OF FAIRMONT CITY
2601 NORTH 41ST STREET
FAIRMONT CITY, IL 62201**

If you have any questions, call (618) 274-4504.

Form Authorized by Board Action on 09-05-2012.