



Resort Hotel Tax Return

(Pursuant to Village of Gurnee Municipal Code Chapter 74)

Return for the Month and Year of: _____

Name of Establishment: _____

FEIN/SS#: _____ IBT#: _____

Address: _____ Phone: _____ - _____ - _____

1. Room Rental Revenue: \$ _____

2. Less Deductions (w/explanation): _____ \$ _____

3. Net Taxable Receipts (Lines 1 - 2): \$ _____

4. Total Tax Due (Lines 3 x 2%): \$ _____

5. If filed after due date, add 1% penalty* (Line 4 x 1%): \$ _____

6. Total Amount Due to Village (Lines 4 + 5): \$ _____

* Tax is due on or before the 20th of the month after incurrence, i.e., January return and tax remittance is due on or before February 20th.

Failure to accurately & timely report and remit Hotel Tax may result in penalties, including, but not limited to, fines & legal proceedings.

I hereby affirm that the statements herein contained are true and correct to the best of my knowledge and belief:

_____/_____/_____
Signature of Authorized Official Date Print Name & Title of Official

_____/_____/_____
Signature of Preparer Date Print Name & Title of Preparer

Mailing Address of Preparer City State Zip Preparer's Phone Number

Remit to: Village of Gurnee
Attention: Revenue Collection
325 N. O'Plaine Road
Gurnee, IL 60031
Phone: 847.599.7500