**CITY OF LA SALLE**

**HOTEL AND MOTEL TAX RETURN**

FILING MONTH & YEAR: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NAME OF HOTEL \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ OWNER \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ADDRESS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

PHONE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Note: This Return must be filed on or before the last day of the calendar month succeeding the end of the monthly filing period. If you file an RHM-1 return with the State, please include a copy.

1. TOTAL GROSS RENT PAID TO HOTEL OR TRANSIENT OCCUPANCY

RENTAL UNIT \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. ADDITIONAL GROSS RENT (INCLUDING FEES) PAID BY GUEST TO

ONLINE TRAVEL COMPANY (OTC)\* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. TOTAL GROSS RENT PAID (LINE 1 + LINE 2) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. DEDUCTIONS FOR GROSS RENT PAID FOR ROOMS RENTED TO

PERSONS EXCEEDING 30 DAYS \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. TAXABLE GROSS RENT (LINE 3 – LINE 4) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. TAXABLE GROSS RENT COLLECTED BY AIRBNB (WHICH REMITS

TAX DIRECTLY) \*\* \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. TAXABLE GROSS RENT NOT COLLECTED BY AIRBNB (LINE 5 – LINE 6) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. TOTAL AMOUNT OF HOTEL AND MOTEL TAX (LINE 7 x 5%) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. PENALTY OF 5% (IF FILED LATE) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
4. INTEREST OF 1% PER MONTH OR PORTION OF MONTH \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
5. TOTAL AMOUNT REMITTED (LINE 6 + LINE 7 + LINE 8) \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

UNDER PENALTY OF LAW, THE UNDERSIGNED STATES THAT THE ABOVE IS TRUE AND ACCURATE TO THE BEST OF HIS OR HER KNOWLEDGE AND IS TAKEN FROM THE BOOKS AND RECORDS OF THE BUSINESS FOR WHICH IT IS FILED.

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ DATE \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Signature – taxpayer or authorized agent

\* OTC’s should be reporting this additional rent to hotels and remitting commensurate additional tax. If this is not occurring, please contact your OTC(s) and obtain this information. If any OTC refuses to provide it, please so indicate, including the name of such OTC(s), on this form. If the OTC pays the hotel its share of the tax, but does not report the gross rent it retained, the hotel may assume this to be 20 times the tax paid by the OTC.

\*\*Hotels that exclusively use AirBnb will therefore not have any tax due, but must still file a return.