TOWN OF GILBERT
HOTEL/MOTEL OCCUPANCY TAX REMITTANCE FORM

Name of Hotel/Motel_____

For the Month Ending_____

Please make checks payable to the "Town of Gilbert" and mail to
Town of Gilbert
P.O. Box 188
Gilbert, WV 25621

1.	Occupancy gross receipts- all hotel/motel and rooming houses furnished to guests	_____
2.	Exempt receipts- WV Code 7-18-1 states in pertinent part that the tax shall not be imposed on any consumer occupying a hotel room for thirty or consecutive days.	_____
3.	Total adjusted taxable receipts (Line 1 less Line 2)	_____
4.	6% of total adjusted taxable receipts (6% of Line 3)	_____
5.	Credit or debit (overpayment in prior months)	_____
6.	Penalty ($1.00 per day for late return	_____
7.	Total Remittance (sum of 4, 5, and 6)	_____

I HEREBY CERTIFY THAT THE INFORMATION SHOWN ON THIS FORM IS AN ACCORDANCE WITH TOWN OF GILBERT ORDINANCE AND IS TRUE AND ACCURATE TO MY KNOWLEDGE AND BELIEF

_____ _____

Signature – Hotel/motel operator/Duly authorized agent Date