



MONTGOMERY COUNTY, MARYLAND
 DIVISION OF TREASURY – EXCISE TAX UNIT
 255 Rockville Pike, Suite L-15
 Rockville, Maryland 20850 Phone: 240-777-0311
 ExciseTax@montgomerycountymd.gov

Rates effective on or after July 1, 2016

ROOM RENTAL - TRANSIENT TAX RETURN

Company Name:		IMPORTANT
Address:		
City, State, Zip:		
Phone:		
Room Rental Tax Account Number:		
	Tax Return for Month and Year:	

▶ This return must be received **ON OR BEFORE** the last day of the month immediately following the period for which the return is filed.
 ▶ A return must be filed even if no tax is due.
 ▶ See page titled Room Rental - Transient Tax Information.

If business has been discontinued, state whether: Permanently [] date: _____

If business was sold, state Purchaser's name, address, phone, and date sold: _____

Temporarily [] date: from _____ to _____

Collections

Total Room Rental Collected for the Month:	\$	-
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Deductions/Exemptions

Non-Transients (30+ consecutive days):	\$	-
Foreign Government Officials:	\$	-
Other (must attach schedule):	\$	-
Total Deductions/Exemptions:	\$	-

Tax Computation

Net Room Collections Subject to Tax:	\$	-
7% Tax:	\$	-

Delinquent Payments

	# of Months Late	
Interest @ 1% per month (round up fraction of a month):		\$ -
Penalty @ 5% per month, (round up fraction of a month), maximum 25%:		\$ -
Total Delinquent Payments:		\$ -

Total Tax Due

Total Tax Due:	\$	-
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Make check or money order payable to Montgomery County Maryland and mail to the above address.

I declare under penalty of perjury that this return has been examined by me and to the best of my knowledge and belief is true, correct, and complete.

Signature	Title	Date
Print Name	Email Address	