



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, 2018

ROOM RENTAL - TRANSIENT TAX RETURN

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

If business has been discontinued, state whether:

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

Permanently [] date: _____

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 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