



BALTIMORE COUNTY MARYLAND

Office of Budget and Finance
400 Washington Avenue, Room 150
Towson, Maryland 21204-4665
(410) 887-2404

Make Checks Payable to: Baltimore County, Maryland
Transient Occupancy Monthly Tax Return

Name

Address

	_____ Month	_____ Year
1. Gross Occupancy Tax Collected	\$	_____
2. Exemptions		
a) Room Rental Collections from Non Transients (Accommodations for more than 90 days)	\$	_____
b) Federal, State or County official or employee when on official business	\$	_____
c) Total Exemptions (Add 2a and 2b)	\$	_____
3. Enter total from line c and Subtract from line 1	\$	_____
4. Net Room Rental Collections	\$	_____

Transient Occupancy Tax Remitted

5. Tax Collected (Line 4 X 9.5%)	\$	_____
a) Interest: Add 1% of line 5 for each month Return is late.	\$	_____
b) Penalty: Add 10% of Line 5 to be added after One month from Due Date	\$	_____
c) Total Interest and Penalties Due	\$	_____

Total Amount of Taxes and Penalties Due
(Add line c to line 5)

Monthly Tax Amount Remitted \$ _____

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

Signature

Date