

Parking Occupancy Tax Monthly Remittance Return



Department of Finance Division of Assessments and Licenses Cleveland City Hall 601 Lakeside Avenue, Room 122 Cleveland, Ohio 44114 Tel. 216.664.2260

PART A. OPERATOR INFORMATION								
1A	Operator Legal Name							
1B	Operator Trade Name (if different from legal name)							
2A	number ☐ Yes ☐ No		s to item 2A, provide your cu	rrent valet license				
PART B. RETURN INFORMATION								
3	Reporting Period (MM-YYYY)							
PAR	T C. SCHEDULE A TOTALS							
4	Total number of Schedule A(s) included with this return.							
5	Total number of transactions. (Sum of all Schedule A(s) - line 5.)							
6	Total amount of parking fees charged. (Sum of all Schedule A(s) - line 6.) (Do not include parking taxes collected on this line)							
7	Total amount of parking fees refunded. (Sum of all Schedule A(s) - line 7.)							
8	Total amount of parking fees charged to patrons claiming a residential exemption. (Sum of all Schedule A(s) - line 8.)							
9	Total amount of parking fees charged to patrons claiming a valet exemption. (Sum of all Schedule A(s) - line 9.)							
10	Total Net Receipts. (Sum of all Schedule A(s) - line 10.)							
11	Total Tax Liability. (Sum of all Schedule A(s) - line 11.)							
12	Total payment accompanying this return. (All taxes due MUST be remitted by the twentieth day of the month following the reporting period to avoid penalty and interest charges.)							
				\$				
PART D. PREPARER INFORMATION AND CERTIFICATION								
13	Name of person preparing this remittance return.	14	Preparer Telephone Numb	er				
15	Name of Fiscal Officer							
16	Fiscal Officer Certification. I hereby certify that to the best of my knowledge the information prepared and contained in this return is complete and accurate.	on 17	Date					



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Remittance Return Period:					
MM	YYYY				

PART A. FACILITY INFORMATION							
1	Facility Name	2	Facility Type Surface Lot Garage Valet				
3A	Facility Address	3B	Provide the permanent facility license number. LUFU				
4A	Is this facility owned by the Operator remitting this return or an affiliated company of the Operator?	4B	If you answered no to item 4A, provide the Facility Owner's legal name.				
PART B. TRANSACTIONS							
5	Total number of transactions occurring within the reporting period.						
6	Total amount of parking fees charged within the reporting period. (Do not include parking taxes collected on this line.) \$\$\\$\$						
7	Total amount of parking fees refunded within the reporting period.		\$				
8	Total amount of parking fees charged to patrons claiming a residential exemption within the reporting period. Please attach exemption certificates, if not already submitted.						
9	Total amount of parking fees charged to patrons claiming a valet exemption within the reporting period. Please attach exemption certificates, if not already submitted.						
10	Total Net Receipts for the reporting period. (Line 6 less the sum of lines 7, 8, and 9).						
11	Total Tax Liability for the reporting period. (Line 10 multiplied by 8%)		\$				
12	Do any of the following apply to this facility.						
	☐ Initial First Day of Operations:						
	☐ Amended For the Reporting Period (mm/yyyy):	_/					
	Final Last day of Operations:						