



Remit to:
 City of Bethany, Oklahoma
 Finance Department 6700 N.W. 36th
 Mail Checks to:
 City of Bethany
 P.O. Box 219
 Bethany, OK 73008

Please retain a copy for your records

For assistance, please contact us at (405) 789-2146

 Name of Taxpayer

 Name of Hotel or Sort-Term Rental

 Street Address or PO Box Number

 Physical Address

 City, State, Zip

 City, State, Zip

CALENDAR MONTH, YEAR COVERED BY THIS REPORT: _____

MONTHLY COMPUTATION OF HOTEL OR SHORT-TERM RENTAL TAX

You can reference Bethany Municipal Code at <https://codelibrary.amlegal.com> › latest › bethany_ok
 Sections [38.61](#) through [38.84](#) for questions concerning this tax.

1. GROSS RECEIPTS—All lodging furnished to guests.....	\$ _____
2. EXEMPTIONS— As defined in Municipal Code, Section 38.64. Attach Exemption Forms.....	\$ _____
3. NET TAXABLE RECEIPTS—Line 1 minus line 2.....	\$ _____
4. GROSS TAX DUE—Enter 5.5% of line 3.....	\$ _____
5. CREDIT OR DEBIT APPLIED—	\$ _____
6. INTEREST—2% per month from date of delinquency (Delinquent if not paid within 15 days following the month due.....	\$ _____
7. NET TAX—Sum of lines 4,5, and 6.....	\$ _____

I hereby certify that the information and statements contained herein and, in any schedules, or exhibits are true and correct.

 Name (Please Print)

 Title

 Signature

 Date