

CITY OF EL RENO RV OCCUPANCY SURCHARGE REPORT

Remit City of El Reno Surcharge to:
City of El Reno
City Treasurer
PO Drawer 700
El Reno, OK 73036

Federal I.D. No. _____

Certificate No. _____

Name of RV Park: _____

Address: _____

City, State, Zip Code: _____

Calendar Month Covered by This Report: _____

MONTHLY COMPUTATION OF TAX

1. Gross charges for all spaces rented to guests
In calendar month covered by this report \$ _____
2. Total Exemptions – Attach verification forms:
Non-Profit Organizations. \$ _____
3. Gross total RV space charges less Exemptions. \$ _____
4. Net Surcharge amount due: Line 3 multiplied by 4.50% \$ _____
Surcharge shall be due and payable to the Treasurer
On the first day of each month.
5. Net Surcharge due: line 4 minus line 5. \$ _____

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

Signature Title Date

RV Park Occupancy Surcharge per Ordinance No. 9314, Updating Ordinance 2823, approved by the registered voters of the City of El Reno on January 8, 2008.