



LODGING TAX MONTHLY PAYMENT VOUCHER

(Pursuant to Town Charter, Section 30-33 and Ordinance 21-02 §378-16, Lodging Tax)
Tax applies to all operators within the Town of Frederica's corporate limits with a state license for:
Hotels, Motels and Tourist Homes.

Hotel/Business Name: _____

Hotel/Business Property Address: _____

Telephone Number: _____

Email Address: _____

TAX PERIOD: _____

TOTAL RENTS RECEIVED: _____

TAX RATE: 3%

TOTAL TAX DUE: _____

Payment is due on the 15th of the month following collection.

I declare under penalties of perjury, that this a true, correct and complete return.

Authorized Signature: _____

Date: _____

Telephone Number: _____

Email Address: _____

Please make check payable to "Town of Frederica"

Complete this voucher and return it with your check to:

**Town of Frederica
PO Box 294
Frederica, DE 19946**

Please note: Checks returned for any reason to the Town of Frederica will be subject to additional fees.

If you need assistance or have any questions, please call (302) 335-5417