



EDO STATE

# HOTELS AND EVENT CENTRES OCCUPANCY AND RESTAURANT S CONSUMPTION Tax Return Form

FORM Ct03

Registration Number

Name of Agent .....

Address .....

Telephone ..... email .....

Period from ..... to .....

Type of Transaction	Total Sales (N)	Total Tax Due (5%) (N)
FOOD		
DRINK		
RENTALS/ACCOMMODATION		
HALL/AUDITORIUM/OPEN FIELD		
OTHERS		
TOTAL		

### DECLARATION

I hereby declare that the information contained in this returns is true and correct

Full Name .....

Title/Position .....

Signature/Date .....

Please note: Section 13 states that "If a Collecting Agent fails to file a report and remit taxes collected within the time allowed by Section 8(2) of this Law, that Agent shall, in addition to interest payable under Section 12 of this Law, pay a penalty of ten percent (10%) of the amount due."