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 Short-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. The new change to the ordinance will not be reflected online until the next codification has been completed.

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. DEBIT or Credit due to overpayment APPLIED—…….. $ _____

6. INTEREST—3% 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

Revised 9/17/2026