

THE HUNTINGDON COUNTY HOTEL EXCISE TAX QUARTERLY REPORT

NAME OF ESTABLISHMENT: _____

STREET CITY STATE ZIP CODE

TELEPHONE: () _____ - _____ FACILITY EXCISE TAX NUMBER: _____

PERIOD COVERED BY THIS REPORT: _____ THROUGH _____

TAX COMPUTATION:

- 1. TOTAL POTENTIAL ROOM NIGHTS FOR THE PERIOD: \$ _____
- 2. TOTAL GROSS ROOM RECEIPTS FOR PERIOD----- \$ _____
- 3. LESS RECEIPTS EXEMPTED FROM TAX
INCLUDE EXEMPTION CERTIFICATE(S)----- _____
- 3. TAXABLE RECEIPTS----- \$ _____
- 4. TAX RATE (5%)----- X _____ .05
- 5. TAX DUE----- \$ _____
- 6. PLUS LATE PENALTY AT 1.5% PER MONTH----- _____
- 7. TOTAL TAX DUE----- \$ _____

I HEREBY CERTIFY THAT THIS RETURN HAS BEEN EXIMINED BY ME AND THAT THE INFORMATION HEREIN IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE.

SIGNATURE TITLE DATE

THE HUNTINGDON COUNTY HOTEL EXCISE TAX IS IMPOSED AT THE RATE OF 5% OF THE CONSIDERATION RECEIVED BY EACH OPERATOR OF A FACILITY WITHIN HUNTINGDON COUNTY FROM EACH TRANSACTION OF RENTING A ROOM OR ROOMS.

TAXES ARE TO BE COLLECTED BY THE OPERATOR OF EACH FACILITY FROM EACH PATRON WHO RENTS A ROOM. EACH OPERATOR IS REQUIRED TO FILE A TAX RETURN AND REMIT TAX DUE ON OR BEFORE THE 25TH DAY OF THE MONTH SUBSEQUENT TO THE QUARTER IN WHICH THE TAX IS LEVIED. IF THERE IS NO TAX DUE FOR A GIVEN PERIOD, FILE RETURN INDICATING "NO TAX DUE" ON THE TAX DUE LINE.

MAKE CHECK PAYABLE TO "HUNTINGDON COUNTY TREASURER"

HUNTINGDON COUNTY TREASURER
233 PENN STREET
HUNTINGDON, PA 16652
(814)643-3523

ORIGINAL - COUNTY COPY

DUPLICATE - HOTEL COPY