

# 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<br>INCLUDE EXEMPTION CERTIFICATE(S)                  | \$ _____ |
| 4. | LESS RECEIPTS FROM ONLINE BOOKING/TRAVEL<br>ENTITIES (VRBO, AIR B&B, HOME AWAY, ETC) | \$ _____ |
| 5. | TAXABLE RECEIPTS   | \$ _____ |
| 6. | TAX DUE (5%)   | \$ _____ |
| 7. | TAX DUE  | \$ _____ |
| 8. | PLUS LATE PENALTY AT 1.5 % PER MONTH   | \$ _____ |
| 9. | 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
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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 25<sup>TH</sup> 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**