

County of Schuyler - State of New York

Office of the Treasurer

Return of Hotel Room Occupancy Tax

(Pursuant to Chapter 282 of the 1988 Laws of the State of New York)

Period From: December 1, 2018 - February 28, 2019

Due on or before: March 20, 2019

Name: [Redacted]

Certificate of Authority No: [Redacted]

Address: [Redacted]

[Redacted]

Name of Hotel: [Redacted]

Type of Establishment: Hotel [Redacted] Apartment House [Redacted] Lodging House [Redacted] Motel [Redacted]

Other (Describe): [Redacted]

Business Activity

Number of Rooms: [Redacted] If seasonal: Indicate month(s) business was conducted: [Redacted]

Gross Income from Room Occupancy [Redacted]

Less Exemptions [Redacted]

Taxable Room Rentals \$ -

Table with 2 columns: Computation of Tax and Amount. Rows include A. Taxable Rooms - Rentals, B. Less Refunds and Credits, C. Net Taxable Rentals (A-B), D. Tax Due (4% of Line C), E. Prior Overpayment, F. Prior Underpayment, G. Subtotal (D-E+F), H. 5% Credit Line G., I. Interest & Penalties, J. Total Due (G-H+I).

\* A 10% Penalty must be added for filing late. In addition, 1% must be added for each month or fraction thereof that payment is delinquent commencing 30 days AFTER late filing date.

A completed tax return form and remittance in full must be received within twenty (20) days after the period covered by the return to avoid imposition of penalties.

Make Remittance payable to: Schuyler County Treasurer
Mail to: Schuyler County Treasurer
105 Ninth Street, Unit 17
Watkins Glen, NY 14891

Certificate of Taxpayer:

I hereby certify that this report, including any schedules is to the best of my knowledge and belief true and complete.

[Redacted]
Name of Business or Taxpayer

THIS RETURN MUST BE FILED WHETHER OR NOT THERE IS TAX TO BE REMITTED

[Redacted]
Signature (Agent of Office of Corp)

[Redacted] / / [Redacted]
Title