County of Ontario Room Occupancy Tax Return

Please indicate any Changes Since Last Reporting Period (i.e. Corporate Name, Contact Person, Address):

_____

_____

_____

Check Quarter Covered by this Return:

☐ September 1, 2013 through November 30, 2013
Due No Later than December 20, 2013

☐ December 1, 2013 through February 28, 2014
Due No Later than March 20, 2014

☐ March 1, 2014 through May 31, 2014
Due No Later than June 20, 2014

☐ June 1, 2014 through August 31, 2014
Due No Later than September 20, 2014

1. Gross Income Collected From Occupancy of Rooms during Period Covered — $ _____ line A
2. Less: Exempt Income (Occupants from Exempt Organizations and Permanent Residents) — $ _____ line B
3. Net Taxable Income (line A minus line B) — $ _____ line C
4. County Room Occupancy Tax Due (3% of line C) — $ _____ line D
5. Penalty (5% of line D if not paid by due date) (1% interest per month added after 30 days) — $ _____ line E
6. Prior (Overpayment) or Underpayment — $_____ line F
7. Total Amount Due (line D through F) — $ _____ line G

This return is to be filed with your remittance in full for the amount of the tax within twenty days after the last day of the quarter covered by this return to avoid the imposition of penalties. Checks should be made payable to the Ontario County Treasurer.

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

Signature: _____ Date: _____

Please Complete and Return to:

Room Occupancy Tax
Gary G. Baxter, Ontario County Treasurer
20 Ontario Street
Canandaigua, NY 14424
(585) 396 - 4432