

Cumberland County

Hotel Tax Report

Remit to: Cumberland County Treasurer's Office
1 Courthouse Sq. Carlisle, PA 17013

OFFICE USE ONLY	
Date Paid	
Check #	

NAME OF FACILITY: _____

Location: _____

Mailing Address: _____
(If different from above)

EIN/TIN#: _____ Phone #: _____

Reporting Period: _____ MONTH _____ YEAR

Rooms Available: _____ Total nights booked over reporting period: _____

Gross Receipts:*	\$
Less: Exempt Receipts Must include exempt receipts report	\$
Taxable Receipts:	\$
Amount of Tax Due @ 3.00%	\$
Late Fee: 1.50% of tax due amount, if not paid by the 20 th of month	\$
Total Tax Due from Operator:	\$
Net Receipts by Booking Agent(s):	\$
Less: Exempt Receipts	\$
Tax remitted by Booking Agent(s): (please report county portion only if possible)	\$

* Do not include revenue collected by Booking Agents or from meals, beverages, entertainment, meeting rooms, or other services. The receipts are for rooms with beds only.

MAKE CHECKS PAYABLE TO: COUNTY OF CUMBERLAND

I hereby certify that this return is to the best of my knowledge, information and belief, a full, true and correct disclosure of all taxes and fees collected or incurred during the period indicated on this return. I understand that false statements made herein are subject to the penalties of 18 Pa.C.S. 4904 relating to unsworn falsification to authorities.

Signature

Title

Email

Date

TAXPAYER INFORMATION

The Cumberland County Hotel Tax is imposed at the rate of 3% of the consideration received by each operator of the facility within Cumberland County from each transaction of renting a room or rooms. The Tax is to be collected by the operator of each facility from each patron who rents the room. Each operator is required to file a tax return and remit tax due on or before the 20th day of the month subsequent to the month in which the tax is levied. If there is no tax due for a given period, file the return indicating, 'NO TAX DUE' on the tax due line on form. *Effective 1/1/2010 the Hotel Tax rate was increased to 3.0 %.