

JUNIATA COUNTY HOTEL TAX RETURN

Juniata County Treasurer's Office
26 N. Main Street, Mifflintown, PA 17059
Phone (717) 436-7742
Email lhower@juniataco.org

A. NAME & ADDRESS OF FACILITY: _____

Mailing Address if Different: _____

Employer ID Number (EIN): _____

B. REPORT FOR MONTH _____ YEAR _____ TOTAL SALES \$ _____

**** Even if you have zero sales during a month, please enter zero in total sales then sign, date and send.**

C. GENERAL INFORMATION: Rooms Available _____ Rooms Rented in Taxable Period _____

D. TAX COMPUTATION:

1. GROSS RECEIPTS: *(Do not include revenue from meals, beverages, entertainment, meeting rooms, or other services. The receipts are for rooms with beds only.)* \$ _____
2. LESS RECEIPTS EXEMPT FROM TAX: \$ _____
3. TAXABLE RECEIPTS \$ _____
4. AMOUNT OF TAX DUE (5%) \$ _____
5. PENALTY \$ _____
6. INTEREST (.5% PER MONTH) \$ _____
7. TOTAL PAYMENT DUE: \$ _____

MAKE CHECKS PAYABLE TO

COUNTY OF JUNIATA

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 Pac's. 4904 relating to unsworn falsification to authorities.

Signature: _____ Title: _____ Date: _____

TAX PAYER INFORMATION

The Juniata County Hotel Tax is imposed at the rate of 5.00 % of the consideration received by each operator of the facility within Juniata 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, please file the return indicating, 'NO TAX DUE' on the tax due line on form.