

# SENECA COUNTY

SENECA COUNTY TREASURER  
ONE DIPRONIO DRIVE  
WATERLOO, NEW YORK  
315-539-1737

## OCCUPANCY TAX RETURN

Dec 1-Feb 28th due by March 20th  June 1-Aug 31 due by Sept 20th   
March 1-May 31st due by June 20th  Sept 1-Nov 30 due by Dec 20th

NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

NAME OF ESTABLISHMENT: \_\_\_\_\_

### TYPE OF ESTABLISHMENT

BED & BREAKFAST   
HOTEL-MOTEL   
VACATION RENTAL   
OTHER

Make checks payable to:  
Seneca County Treasurer  
One DiPronio Dr  
Waterloo, NY 13165

### COMPUTATION OF TAX:

A.	Gross Income Collected From Occupancy	\$
B.	Less: Exempt Income (Occupants of exempt organizations or staying more than 30 days)	\$
C.	Net Taxable Income (Line A minus line B)	\$
D.	Tax Due: (3% of Line C)	\$
E.	Penalty: (Detail Page 2)	\$
F.	Interest:(Detail Page 2)	\$
G.	Adjustments: (Detail Page 2)	\$
H.	Total Due (Sum, Items D through G)	\$

**Late Filing of Occupancy Tax Return will be subject to Penalties and Interest.**

This return must be filed with your remittance in full for the amount of tax within 20 days.

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

Signed: \_\_\_\_\_ Date: \_\_\_\_\_