

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:** _____