

As provided for in the Seneca County Hotel or Motel Occupancy Tax, any person failing to file a return or to pay omit any tax due by the due date of this return shall be subject to a penalty of ten percent (10%) of the amount of tax due, plus interest at the rate of one percent (1%) of such tax for each month of delay, beginning the first month after such return was required to be filed or such tax became due.

**PENALTY CALCULATION: (LINE E)**

For returns filed and/or payment made AFTER the due date of the return, multiply LINE D on page times 10% and place this amount on LINE E, page 1.

**INTEREST CALCULATION: (LINE F)**

For returns filed and/or payments made AFTER the due date of the return interest will be due at the rate of 1% per month beginning the first month AFTER the return and/or tax became due.

PAYMENT DUE DATE:                      FIRST MONTH OF INTEREST CALCULATION:

JUNE 20  
SEPTEMBER 20  
DECEMBER 20  
MARCH 20

JULY  
OCTOBER  
JANUARY  
APRIL

**ADJUSTMENTS: (LINE G)**

All adjustments must be approved by the Seneca County Administrator prior to entry on the return.

**QUESTIONS:**

For questions regarding the completion of this return, contact the Seneca County Treasurer between 9 A.M. and 5 P. M. Monday through Friday at (315) 539-1737.