BUCKS COUNTY LODGING ROOM RENTAL TAX REMITTANCE

Kristian Ballerini, Bucks County Treasurer
55 East Court Street
Doylestown, PA 18901
215-348-6248

PERIOD REPORTING FOR: _____ TO _____

1	**Billable Room Charges**……	1	
2	**Exemptions (from Schedule A; Report of Exempt Revenue)** ……	2	
3	**Net Taxable Room Revenue (After Exemptions)**……	3	
4	**Tax Obligation Due (Multiply Line 3 by 0.05 or 5%)**……	4	
5	**Interest Penalty Due to County for late filing (1 1/2 % of Line 4 compounded monthly)**……	5	
6	***Hotel Room Rental Tax Due*** ……	6	**

** _____ **Payment Enclosed** **Payment to be made by** _____
Name of Booking Agent

INSTRUCTIONS:

Line 1 Enter the total of all billable room charges from rooms with bed(s) only. Do not include meeting rooms, banquet rooms etc. Include charges for no shows, rollaway beds, and cribs. ***DO NOT*** include revenue from other services.

Line 2 This is the total amount of all legal and authorized exemptions from Schedule A. Refer to the Resolution or call the Treasurer's Office for assistance (215-348-6248). ***A copy of "Schedule A" MUST accompany this form.***

Line 3 Subtract Line 2 from Line 1. This is the amount which is taxable after all exemptions have been subtracted from the billable room charges.

Line 4 Multiply Line 3 by 0.05 or 5%. This is your tax obligation.

Line 5 If payment is late, calculate interest due to County at 1 ½% per month, compounded monthly. Taxes are due on or before the last day of the month subsequent to the month in which the tax is levied. Interest penalty is calculated on the 1st of every month thereafter. Interest penalty is NOT pro-rated.

Line 6 Add Line 4 to Line 5. Enter the amount here. This is your final tax obligation due for the period reported.

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I HEREBY CERTIFY THAT THIS RETURN HAS BEEN EXAMINED BY ME AND THAT THE INFORMATION HEREIN IS TRUE, CORRECT, AND COMPLETE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

_____

SIGNATURE TELEPHONE # DATE

_____ _____

NAME OF THE ESTABLISHMENT ***(NOT CORPORATION)*** **License #**

THE BUCKS COUNTY HOTEL ROOM RENTAL TAX IS IMPOSED AT THE RATE OF 5% OF THE CONSIDERATION RECEIVED BY EACH OPERATOR OF A FACILITY WITHIN BUCKS COUNTY FROM EACH TRANSACTION OF RENTING A ROOM(S).

THIS TAX IS TO BE COLLECTED BY THE OPERATOR OF EACH FACILITY FROM EACH PATRON WHO RENTS A ROOM. EACH OPERATOR IS REQUIRED TO FILE A TAX RETURN AND REMIT TAX DUE ON OR BEFORE THE LAST 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 (Line 6). IF ROOMS ARE BOOKED THROUGH A THIRD PARTY BOOKING AGENT, THE OPERATOR IS RESPONSIBLE TO FILE THE TAX REMITTANCE FORM. FAILURE TO COLLECT THE TAX AND REPORT THE TAX COLLECTED OR REQUIRED TO HAVE BEEN COLLECTED; OR FAILURE TO REMIT THE REVENUE DUE, THE COUNTY OF BUCKS MAY FILE A LIEN UPON THE HOTEL IN THE NAME OF THE COUNTY AND FOR USE BY THE COUNTY AS PROVIDED BY LAW. THE COUNTY OF BUCKS MAY UTILIZE ALL REMEDIES AVAILABLE FOR COLLECTIONS OF DEBTS AND ALL OTHER REMEDIES PROVIDED BY LAW TO ENFORCE THE COLLECTION OF REVENUES DUE UNDER 16 P.S. § 1770.12.