

WASHINGTON COUNTY HOTEL TAX RETURN

Washington County Treasurer's Office
95 West Beau Street • Suite 130 • Washington, PA 15301
724-228-6780

A. NAME OF FACILITY: _____

Mailing Address if different from above: _____

EIN: _____

B. MONTHLY PERIOD REPORTED: _____ MONTH _____ YEAR

C. GENERAL INFORMATION: NUMBER OF ROOMS AVAILABLE _____
ROOMS RENTED TAXABLE PERIOD _____

D. TAX COMPUTATION SECTION:

- 1) GROSS RECEIPTS: _____
- 2) LESS: RECEIPTS EXEMPT FROM TAX _____
- 3) TAXABLE RECEIPTS _____
- 4) AMOUNT OF TAX DUE @ 5% _____
- 5) INTEREST (if applicable @ 1.5% per month) _____
- 6) TOTAL DUE _____

MAKE CHECKS PAYABLE TO: COUNTY OF WASHINGTON

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 this period indicated on this return. I understand that false statements made herein are subject to the penalties of 18 Pa. C.S. 4904 relating to unsworn falsification to authorities.

Signature

Title

Date

TAXPAYER INFORMATION

The Washington County Hotel Tax is imposed at the rate of 5% of the consideration received by each operator of the facility within Washington 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 25th 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 on form.