



YATES COUNTY TREASURER
 417 Liberty Street, Suite 1081
 Penn Yan, New York 14527
 Tel 315-536-5192; Fax 315-536-5527

PLEASE NOTE: This return must be filed regardless of whether there is any tax due to Yates County

OCCUPANCY TAX RETURN FORM

Quarter: 12/1/19-2/29/20 due no later than March 20th 3/1/20-5/31/20 due no later than June 20th 6/1/20-8/31/20 due no later than September 20th 9/1/20-11/30/20 due no later than December 20th

Name: _____

Address: _____

Type of Establishment: _____

Address of Rental: _____

COMPUTATION OF TAX:

- 1. Gross Income Collected From Occupancy _____
- 2. Less: Exempt Income _____
(Occupants from Exempt Organizations & Permanent Residents)
- 3. Net Taxable Income (Line 1 minus Line 2) _____
- 4. County Occupancy Tax due (4% of Line 3) _____
- 5. Less: 5% of Line 4 or \$50, **whichever is less** _____
(For Administration Credit)
- 6. Net Occupancy Tax Due (Line 4 minus Line 5) _____
- 7. Penalties and Interest _____
(starting at 5% of line 6 or \$5, **whichever is more**)
(See Yates County Occupancy Tax Law for Details)
- 8. **Total Amount Due (Line 6 plus Line 7)** _____

If paid after the due date, Occupancy Tax Returns will be subject to penalties and interest. A 5% penalty will be assessed on the day after the tax was due and interest will commence 30 days later.

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

Signed: _____

Date: _____

Title: _____

Make remittance payable to Yates County Treasurer
 Mail to Yates County Treasurer
 417 Liberty St - Suite 1081
 Penn Yan, New York 14527

IF YOU ARE NO LONGER RENTING, PLEASE RETURN THE CERTIFICATE OF AUTHORITY TO THIS OFFICE.