

County of Lycoming Tourist Promotion Agency Assessment Tax Form

Instructions: All payments must be made in accordance with the hotel's payment of their Pa sales tax to the state due by the 20th of the month(s) following collection. Failure to make payment in a timely fashion will result in a 1.5% penalty assessment. Late payments without added penalty will be assessed and billed.

Reporting Period

For the period _____ to _____.

Property Information

Sales Tax #			
Federal Tax ID #			
Business Name			
Property Name			
Contact Name			
Address	City	State	Zip
Phone Number			

Receipts Information

Total Number of Rooms occupied for this period	
Total Gross Receipts	\$
Less Receipts Exempted from Tax	\$
Taxable Receipts	\$
Amount Collected of tax at 5%	\$
Tax due	\$
Penalty: 1.5% per month	\$
Total Payment Due	\$

I certify that this return is to the best of my knowledge, information and belief, a full, true and correct disclosure of all tax collected or incurred during the period indicated on this return.

Authorized Signature	Title	Date

Official Use Only
Date Paid:
Check #

Make checks payable and remit to: Lycoming County Treasurer 48 West Third Street Williamsport PA 17701 (570)327-2246
