

**LEBANON COUNTY HOTEL TAX RETURN**  
**LEBANON COUNTY TREASURER'S OFFICE**  
SALLIE A. NEUIN  
MUNICIPAL BULIDING, RM 103  
400 S. 8<sup>TH</sup> STREET,  
LEBANON, PA 17042  
(717) 228-4420

A. NAME OF FACILITY: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

B. ID # \_\_\_\_\_ MONTH REPORTING \_\_\_\_\_ YEAR \_\_\_\_\_

C. TAX COMPUTATION:

1. GROSS ROOM RECEIPTS: \_\_\_\_\_

2. LESS: RECEIPTS EXEMPT FROM TAX  
\* PER ATTACHMENT \_\_\_\_\_

3. TAXABLE RECEIPTS \_\_\_\_\_

4. AMOUNT OF TAX DUE (5 %) \_\_\_\_\_

5. CREDIT: \_\_\_\_\_

6. LATE PAYMENT FEE: \_\_\_\_\_

7. INTEREST(IF APPLICABLE@1.25% PER MONTH) \_\_\_\_\_

8. TOTAL DUE: \_\_\_\_\_

**MAKE CHECK PAYABE TO: LEBANON COUNTY TREASURER**

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 the 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 Lebanon County Hotel is imposed at the rate of 5% of the consideration received by each Operator of the facility within Lebanon 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 20<sup>th</sup> 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.