LEBANON COUNTY HOTEL TAX RETURN
LEBANON COUNTY TREASURER’S OFFICE
SALLIE A. NEUIN
MUNICIPAL BUILDING, RM 103
400 S. 8TH 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 PAYABLE 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 P.A.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 20th 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.