

MONROE COUNTY ROOM RENTAL EXCISE TAX
QUARTERLY REPORT

OFFICE USE ONLY

Date Paid _____

Facility County Excise Tax #

Check# _____

Business Name _____

Address _____

Phone _____

Reporting Period _____ to _____

Gross Room Receipts(Not Including Taxes Collected)	\$
Less Exempt Receipts	\$
Less permanent Resident Receipts	\$
Taxable Room Receipts	\$
Amount of Tax Collected at 3%	\$
Room Rental Excise Tax Due	\$
Late Payment Fee - \$50.00	\$
Plus Late Payment Interest @ .75% per month	\$
Total Payment Due	\$

This tax is to be collected from each patron who rents a room less than 30 days by the operator of each facility.

Each operator who is required to file a sales tax return to the Pennsylvania Department of Revenue shall submit the required reports to the Treasurer on or before the twenty-fifth (25th) day of the month following the calendar quarter, If there is no tax due for a given period, file return indicating "NO TAX DUE" on the tax due line.

I hereby certify that this return has been examined by me and that the information herein is true, correct, and complete to the best of my knowledge.

Signature _____ Title _____ Date _____

Remit by the 25th day of the month following the calendar quarter

Make check payable to: Monroe County Treasurer

One Quaker Plaza

Room 103

Stroudsburg, PA 18360

Phone (570) 517-3184 Fax (570) 517-3859

EXHIBIT C