

RETURN OF OCCUPANCY TAX

(Pursuant to Local Law No. 21 of 2003)

CATTARAUGUS COUNTY TREASURER
303 COURT STREET
LITTLE VALLEY, NY 14755



PLEASE PRINT OR TYPE

CERTIFICATE OF AUTHORITY # _____

Business Name: _____

Mailing Address: _____

Check Quarter Covered by this Return

☐ December 1, 2023 - February 28, 2024
Due No Later than **March 20, 2024**

☐ June 1, 2024 - August 31, 2024
Due No Later than **September 20, 2024**

☐ March 1, 2024 - May 31, 2024
Due No Later than **June 20, 2024**

☐ September 1, 2024 - November 30, 2024
Due No Later than **December 20, 2024**

COMPUTATION OF TAX

- | | | |
|--|-------|--------|
| 1. Gross Income Collected From Occupancy of Rooms | _____ | Line A |
| 2. Less: Exempt Income
(Occupants from Exempt Organizations and
Permanent Residents) | _____ | Line B |
| 3. Net Taxable Income (Line A minus Line B) | _____ | Line C |
| 4. County Room Occupancy Tax Due (5% of Line C) | _____ | Line D |
| 5. Penalty (5% of Line D if not paid by due date and 1%
interest per month added after 30 days) | _____ | Line E |
| 6. Total Amount Due (Line D plus Line E) | _____ | Line F |

This return must be filed with your remittance in full for the amount of tax within 20 days after the period covered by the return to avoid imposition of penalties.

*Make remittance payable
and mail to:*

**Cattaraugus County Treasurer
303 Court Street
Little Valley, NY 14755**

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

Signed _____ Date _____

Title _____

It shall be unlawful for any officer or employee of Cattaraugus County to knowingly and willfully disclose in any manner any information contained in any return of occupancy tax.