



WARREN COUNTY OCCUPANCY TAX RETURN

REGISTRANT INFORMATION									
1. Registrant's Name for Hotel, Motel, Cottage, B&B or Short-Term Rental							Tax ID# (if applicable)		
2. Name of Owner/Operator (Only if different from above)							3. Occupancy Tax No. (Cert. of Authority)		
4. Physical Street Address (of Rental)							5. Physical Town + Zip Code (of Rental)		
6a. Name of Contact Phone			6b. Title (Owner, Manager, etc.)			6c. Telephone Number			
7. PERIOD COVERED BY THIS RETURN									
Annual Calendar (Jan-Dec) ☐ Fiscal Calendar (Mar-Feb) ☐ Monthly ☐									
Tax Year ☐ Quarterly Calendar ☐ Quarterly Fiscal ☐									
8. Gross Monthly Rental Income			9. Less Tax Exempt Income			10. Net Monthly Rental Income			
Month	Platform	Owner	Total	Platform	Owner	Total	Platform	Owner	Total
JAN.	\$	\$	\$	\$	\$	\$	\$	\$	\$
FEB.	\$	\$	\$	\$	\$	\$	\$	\$	\$
MAR.	\$	\$	\$	\$	\$	\$	\$	\$	\$
APR.	\$	\$	\$	\$	\$	\$	\$	\$	\$
MAY	\$	\$	\$	\$	\$	\$	\$	\$	\$
JUN.	\$	\$	\$	\$	\$	\$	\$	\$	\$
JUL	\$	\$	\$	\$	\$	\$	\$	\$	\$
AUG.	\$	\$	\$	\$	\$	\$	\$	\$	\$
SEP	\$	\$	\$	\$	\$	\$	\$	\$	\$
OCT.	\$	\$	\$	\$	\$	\$	\$	\$	\$
NOV.	\$	\$	\$	\$	\$	\$	\$	\$	\$
DEC.	\$	\$	\$	\$	\$	\$	\$	\$	\$
10. TOTAL (Net Monthly Rental Income)							\$	\$	\$
11. County Occupancy Tax Due (4% of Line 10 Total)							\$		
12. Penalty (5% of Line 11 if tax not paid within 20 days after end of reporting period.)							\$		
13. Interest (1% of Line 11 for each month not paid within 30 days after end reporting period-no interest on 1 st 30 days. Each new month after is an additional 1% until paid.							\$ Months Late		
14. TOTAL AMOUNT DUE (Tax + Penalty + Interest)							\$		

Under the penalties of perjury, I hereby declare that I have examined this return and information contained Herein, and to the best of my knowledge and belief, the same are true correct and complete.

Signature	Print Name and Title	Date

MAKE PAYMENTS PAYABLE TO "Warren County Treasurer" AND MAIL WITH THIS RETURN TO
 Warren County Treasurer
 1340 State Route 9
 Lake George, NY 12845