



COUNTY OF YATES
YATES COUNTY TREASURER
 417 Liberty Street, Suite 1081
 Penn Yan, New York 14527
 315-536-5192

PLEASE NOTE: This return must be filed regardless of whether there is any tax due to Yates County

OCCUPANCY TAX RETURN FORM

Quarter: 12/1-2/28 3/1-5/31 6/1-8/31 9/1-11/30
 due March 20th due June 20th due September 20th due December 20th

Name: _____

Address: _____

Type of Establishment: _____

Address of Rental: _____

COMPUTATION OF TAX:

1	Gross Income Collected From Occupancy	_____
2	Less: Exempt Income (Occupants from Exempt Organizations & Permanent Residents)	_____
3	Net Taxable Income (Line 1 minus Line 2)	_____
4	County Occupancy Tax due (4% of Line 3)	_____
➡	5 Less: 5% of Line 4 or \$50, whichever is less	() ←
6	Net Occupancy Tax Due (Line 4 minus Line 5)	_____
7	Penalties and Interest (See Yates County Occupancy Tax Law for Details)	_____
8	Total Amount Due (Line 6 plus Line 7)	_____

Late filing of Occupancy Tax Returns will be subject to penalties and interest.

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.

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

Signed: _____ Date: _____

Title: _____

Make remittance payable to: Yates County Treasurer
 Mail to: Yates County Treasurer
 417 Liberty Street, Suite 1081
 Penn Yan, New York 14527