



Cumberland County Hotel Tax Report

Remit to: Cumberland County Treasurer
1 Courthouse Square, Room 201
Carlisle, PA 17013
717-240-6380 / treasurer@cumberlandcountypa.gov

Office Use Only

Processed _____

Pmt. Type: Check eCheck Credit Card

Hotel taxes may be reported and paid on-line at the Treasurer's website.

Name of Establishment: _____

Establishment Address: _____

Mailing Address: _____

(If different from above)

PIDN: _____ EIN/TIN: _____ Phone Number: _____

(Required)

Reporting Period Month: _____

Year: _____

Gross Receipts*: \$ _____ Exclude booking agent receipts

Less: Exempt Receipts: \$ _____ If claiming exemptions, include exempt receipts report

Taxable Receipts: \$ _____

Amount of Tax Due @ 5.00%: \$ _____

Late Fee (1.50% of tax due amount): \$ _____ If not paid by 20th of the following month, 1.5% late fee is due. Fee is added every month tax remains unpaid.

Total Due from Operator: \$ _____

Net Receipts by Booking Agent(s): \$ _____

Less: Exempt Receipts: \$ _____

Tax remitted by Booking Agent(s): \$ _____ Only report County portion.

* Do not include revenue collected by Booking Agents or from meals, beverages, entertainment, meeting rooms, or other services. The receipts are for rooms with beds only.

MAKE CHECKS PAYABLE TO: COUNTY OF CUMBERLAND

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 Pa.C.S. 4904 relating to unsworn falsification to authorities.

Authorized Signature

Title

Phone Number

Email Address:

Date:

TAXPAYER INFORMATION

The Cumberland County Hotel Tax is imposed at the rate of 5% of the consideration received by each operator of the facility within Cumberland 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, 'NOTAX DUE' on the tax due line on form. *Effective 4/1/2024 the Hotel Tax rate was increased to 5.0%.