

## Occupancy Tax Payments Form for No Tax Collected

This form is only for properties that did not collect any tax during a giving quarter.

**Required fields are highlighted with an asterisk.**

Please enter your Tax Information

Quarter\* Choose an item.

Year\*

Certificate of Authority #\*

Number of Rooms\*

A. Gross Income- from occupancy of rooms.

B. Less: Exempt Income

1. From occupants of exempt organizations

2. From occupants staying more than 30 consecutive days

C. Net Taxable Income- Line A minus Line B

D. Tax Due- 5% of Line C

E. Penalty- 5% of the amount of tax due

F. Interest- 1% per month

G. Adjustments- must be pre approved by City of Ithaca's Controller

H. Total Due- Sum of items D-G\*

Certification of Taxpayer: I hereby certify that this report, including any schedules, is to the best of my knowledge and belief, a true and complete return.