



December 2021

Ashtabula County Lodging Tax report



Mail to: Board of Commissioners, 25 West Jefferson St., Jefferson, Ohio 44047

Or Email (attachment) to jjarcaro@ashtabulacounty.us

Assistance: (440) 576-3748 / <http://www.ashtabulacounty.us>

Make checks payable to:

Ashtabula County Commissioners

The county's lodging tax rate is 5 percent and must be collected from every paying guest(s) per room/ per night. Failure to collect the tax does not relieve the operator of responsibility for paying it.

Establishment name:	This report covers the period Dec. 1 to Dec. 31, 2021 Report and payment are due by Jan. 31, 2022. A penalty of 10 percent will be assessed on tax not paid by Jan. 31, 2022. Any penalty due will be deducted from the payment remitted; unpaid taxes are carried over as due items.
Address:	
City, village or township:	
Owner name:	
Owner address:	
Owner email:	
1. How many room nights were sold during Dec. 1 to Dec. 31, 2021?	
2. Enter the gross rents paid by guests during: Dec. 1 to Dec. 31, 2021	\$
3. Taxable rents:	\$
4. Multiply line 3 by 5 percent (.05), enter here:	\$
5. Tax and penalties due from prior months:	+\$
6. Penalty if filing after Jan. 31, 2022 (penalties deducted first):	+\$
7. Sum of lines 4-6. This is the amount due with this report:	\$
8. Amount enclosed:	\$

SPECIAL CONDITIONS: *If any of these special conditions apply for this reporting period, please check the appropriate box.*

1. This is my last return for the operating season of 2021. I will resume transient guest service beginning _____ and resume filing reports.
2. The property was converted to a full-time occupancy rental (used by the same occupant(s) for 30 days or longer. I plan to resume transient guest rentals: _____.
3. During the reporting period, family or guests who did not pay for consideration occupied the property. No income was realized from these room nights.
4. The following special situation existed: _____

Under penalty of perjury I hereby certify the information herein reported is true and that I possess supporting documents to the same. I understand these documents may be audited.

Signed, operator

Print name

Date