



November 2020

Ashtabula County Lodging Tax report



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

Or Email (attachment) to jjarco@ashtabulacounty.us

Assistance: (440) 576-3748 / <http://www.ashtabulacounty.us/626/2017-Lodging-Tax-forms>

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 Nov. 1 to Nov. 30, 2020 Report and payment are due by Dec. 31, 2020. A penalty of 10 percent will be assessed on tax not paid by Dec. 31, 2020. 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:	
Property VRBO or Home Away ID #	
1. How many room nights were sold during Nov. 1 to Nov. 30, 2020?	
2. Enter the gross rents paid by guests during: Nov. 1 to Nov. 30, 2020	\$
3. Enter legally qualifying exemptions and attach certificates (rare):	\$
4. Taxable rents, subtract line 3 from line 2:	\$
5. Multiply line 4 by 5 percent (.05), enter here:	\$
6. Tax and penalties due from prior months:	+\$
7. Penalty if filing after Dec. 31, 2020 (penalties deducted first):	+\$
8. Sum of lines 5-7. This is the amount due with this report:	\$
9. Amount enclosed:	\$
10. Amount unpaid (carry over to next report with 10 percent penalty):	\$

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 2020. 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