



December 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](mailto: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.

<b>Establishment name:</b>	This report covers the period Dec. 1 to Dec. 31, 2020  Report and payment are due by Jan. 31, 2021. A penalty of 10 percent will be assessed on tax not paid by Jan. 31, 2021. Any penalty due will be deducted from the payment remitted; unpaid taxes are carried over as due items.
<b>Address:</b>	
<b>City, village or township:</b>	
<b>Owner name:</b>	
<b>Owner address:</b>	
<b>Owner email:</b>	
<b>Property VRBO or Home Away ID #</b>	
1. How many room nights were sold during Dec. 1 to Dec. 31, 2020?	
2. Enter the gross rents paid by guests during: Dec. 1 to Dec. 31, 2020	\$
3. Enter legally qualifying exemptions and attach certificates (rare):	\$
<b>4. Taxable rents, subtract line 3 from line 2:</b>	\$
<b>5. Multiply line 4 by 5 percent (.05), enter here:</b>	\$
6. Tax and penalties due from prior months:	+\$
7. Penalty if filing after Jan. 31, 2021 (penalties deducted first):	+\$
8. <b>Sum of lines 5-7.</b> This is the amount due with this report:	\$
<b>9. Amount enclosed:</b>	\$
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.*

- This is my last return for the operating season of 2020. I will resume transient guest service beginning \_\_\_\_\_ and resume filing reports.
- 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: \_\_\_\_\_.
- During the reporting period, family or guests who did not pay for consideration occupied the property. No income was realized from these room nights.
- 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.**

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Signed, operator Print name Date