

COUNTY OF LEHIGH
17 S. SEVENTH STREET
ALLENTOWN, PA 18101-2400

HOTEL ROOM RENTAL TAX – PENALTY AMOUNT DUE

For Period Ended _____

HOTEL INFORMATION

Facility Name _____

Address _____

PENALTY CALCULATION

Gross Revenues	\$
Exempt Revenues	\$
TAXABLE REVENUES	\$
Tax Rate	@ 4 %
TAX DUE	\$
Penalty 1 ½ % per month	
TOTAL DUE	\$

TAXPAYER INFORMATION

Hotel Room Rental Tax is imposed at the rate of 4 % of the consideration received by each operator of a facility within Lehigh 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 a 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 was levied.

I _____
Signature

Date