



Return of Tax on Occupancy of Rooms

State of New York ~ Town of Skaneateles

For Year: 2026

1st Quarter (Jan. 1-Mar. 31) due on or before **April 20th**

2nd Quarter (Apr. 1-Jun. 30) due on or before **July 20th**

3rd Quarter (Jul. 1-Sep. 30) due on or before **October 20th**

4th Quarter (Oct. 1-Dec. 31) due on or before **January 20th**

Name _____

Name of Hotel/Establishment _____

Address: _____

<i>Certificate of Authority</i>
<i>Registration Number:</i>

Type of Establishment:

☐ Hotel ☐ Motel ☐ **Bed & Breakfast** Other: _____

Number of Rooms: _____ Gross Income from occupancy of rooms _____

Online Rental Service Computation of Tax:

If more than one location please attached Address and Dates Rented for each location on report

A - Taxable Room Rentals by Airbnb and VRBO(attach report) \$ _____

C - 5% Occupancy Tax fees collected by Airbnb and VRBO, etc \$ _____

Computation of Tax:

If more than one location please attached Address and Dates Rented for each location on report

A - Taxable Room Rentals outside Airbnb and VRBO(attach report) \$ _____

B - Less: Refunds and Other Credits _____ \$ _____

E - Net Taxable Rentals (line A minus line B) _____ \$ _____

F - Tax Due 5% of line E _____ \$ _____

G - Total Due= \$ _____

*** Penalty of 5 % per month is to be added for late filing and/or late payment. Additional interest will be imposed by Chief Fiscal Officer at a rate of 1% per month in accordance with the Town of Skaneateles Occupancy Tax Law.**

Make Remittance payable to:

Town Clerk
24 Jordan Street
Skaneateles, NY 13152

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 report.

(Name of Business or Taxpayer)

[Signature (Agent, Officer of Corporation, etc.)]