

BIN: _____ Establishment Code: _____ Reporting Period Ending: _____

Round to nearest dollar

TOURISM LEVY CALCULATION

20. Gross Revenue (before GST and Levy) from Accommodation purchased _____	20		00
25. Rental Value of Complimentary Room Rentals (e.g. For contractors working for the operator) _____	25		00
30. Revenue from Accommodation Room Rentals <u>Exempt</u> from Levy _____ (e.g. Continuous 28 Day Room rentals, Direct Billings to Government of Canada)	30		00
35. Net Rental Revenue (line 20 plus line 25 minus line 30) _____	35		00
50. Tourism Levy Due: 4% of line 35 (line 35 X 0.04) _____	50		00
51. Payment made at any Financial Institution for this Reporting Period _____	51		00
52. Amount Enclosed _____	52		00

If filing this return by phone:
 Confirmation Number issued by TRA: _____
 (Record the transaction identification number provided by TRA for future reference)
 Return information provided by: _____ Date provided at TRA: _____

If filing this return by mail, hand or fax:
I hereby certify that, as an authorized representative of this business and to the best of my knowledge and belief, the information contained in this return is true and correct and that all relevant facts have been revealed.
 Signed: _____ Date: _____
 Contact Person: _____ Telephone No.: () _____

The personal information that you provide on this form will be used for the purpose of administering the Tourism Levy Act and Regulations. It is collected under the authority of section 33(c) of the Freedom of Information and Protection of Privacy Act (RSA 2000). It is protected by the privacy provisions of the Freedom of Information and Protection of Privacy Act. If you have any questions about the collection of this information you can contact Tax and Revenue Administration at the telephone numbers and address listed above.

GENERAL INSTRUCTIONS

- Line 20 - Enter the total of all accommodation purchased. The value of the accommodation purchased should exclude GST and the Tourism Levy and other charges (for example: meeting rooms, entertainment, meals, liquor, etc) not reasonably attributable to lodging.
- Line 30 - Enter the total of any accommodation room rentals which are exempt from levy (occupied by the same individual(s) for 28 days or more, paid for directly by the Government of Canada or rented by a foreign diplomatic mission). Any exemptions from levy must be supported by relevant documentation which must be retained with your records. The reason must be stated on the invoice copy which you keep. If you fail to follow this procedure you may be assessed an amount equal to 4% of the room rental.
- Line 50 - If the calculations result in a NIL tourism lev due, the completed tax return is still required to be filed.
- Line 51 - If you are paying your tourism levy for this reporting period at a financial institution, then enter the amount of the payment on this line.
- Line 52 - If you are submitting a cheque with this return, enter the amount of the cheque on this line. Do not enter amounts paid at a financial institution on this line.
- Adjustments for prior periods must be submitted on an amended tax return.

If you are paying in person or on-line at a financial institution, you are still required to file a copy of your return by either mail or fax by the 28th day of the month following the period end.

Teller's Date Stamp