



TOURISM ACCOMMODATION LEVY REMITTANCE FORM

OPERATOR INFORMATION																					
* PLEASE FILL OUT A SEPARATE FORM FOR ADDITIONAL LOCATION(S)/OPERATION(S).																					
Name of Business						Type of Business															
Address of Business						<input type="checkbox"/> Resort		<input type="checkbox"/> Bed & Breakfast													
						<input type="checkbox"/> Hotel/Motel		<input type="checkbox"/> Camp/Hostel													
<input type="checkbox"/> Other _____																					
Business Telephone				Business Fax				# Rooms / Units													
Business Email Address (if applicable)						Business Website Address (if applicable)															
Property Owner(s)						Telephone or Ext			Email Address												
Secondary Contact (Manager, Supervisor, etc.)						Telephone or Ext			Email Address												
REMITTANCE INFORMATION																					
Report Start Date			M	M	D	D	Y	Y	Y	Y	Report End Date			M	M	D	D	Y	Y	Y	Y
#Room Nights* Available			#Room Nights Sold			Total Room Revenue Subject to Levy for Period															
Reason(s) for Reduced Room Availability (if applicable)						Total Tourism Levy Collected for Period															
PAYMENT INFORMATION																					
<p>Completed reports are due on the 20th day of the month following period end. Payments are due by the 30th day of the month following period end.</p> <p>PAYMENT BY MAIL: Please send completed form and cheque to: Town of St. George 1 School Street St. George, NB E5C 3N2</p> <p>PAYMENT BY ONLINE BILL PAY:</p> <ul style="list-style-type: none"> • Available through Bank of Montreal (BMO) Bayview Credit Union, CIBC, RBC, Scotiabank, TD Canada Trust • Select the appropriate St. George utilities payee • Use your location's Ref # from your water and sewer invoice • Email the completed form to info@town.stgeorge.nb.ca 																					
										AMOUNT REMITTED		\$									
Amount collected should equal amount remitted. Please explain any variances below:																					

Form Completed by						Date															

* Room Nights is equal to the number of available rooms/units each night over the reporting period.
 For example, if an operator has 15 rooms available to rent for all of 30 nights in a period the number of Room Nights is 450.

OFFICE USE ONLY		
Date Form Received	Payment Received (if different)	Receipt Number