



LODGING TAX 'CERTIFICATE OF EXEMPTION'

Summit County, Ohio

Parcel Number: _____ - _____ Unique ID Number: _____

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The undersigned hereby claims exemption from Summit County's Lodging Excise Tax and certifies that this claim is based upon one of the following reasons:

The "Rent is paid directly by" (check the one that applies):

1. Federal Government* - Need copy of ID and type of payment
- a. State of _____
Name of State
- b. Political Subdivision* _____
Name of State and Subdivision
2. Foreign Missions – Need copy of ID (front & back) and copy of payment type
- _____ *Name of Mission*
3. The rent is not subject to tax as a consequence of the Guest(s) Non-transient Status – Need copy of the folio representing 30 or more consecutive days attached to this form
- Date of Arrival: _____ Date of Departure: _____
4. The rent is not subject to tax as a consequence of the Guest(s) Contracted-Room Status – Need copy of the contract attached to this form

The vendor must attach this certificate to a copy of the bill, statement or invoice and copies of any checks, credit card information, or other form of payment that would support tax-exempt status for this transaction.

Name: _____

Address: _____ City: _____ State: _____ Zip: _____

Phone: _____ Email: _____

Employee Name (Print): _____

Title: _____

Signature: _____ Date: _____

***CAUTION: If payment is not a direct bill, be sure that the credit card is one that permits the transactions to be Tax Exempt; and, not the guest's personal credit card.**



Kristen
Scalise CPA, CFE
Summit County Fiscal Officer