**Municipal Accommodation Tax Return** 

(Pursuant to By-Law 0023-2018)

Important: A Municipal Accommodation Tax Return form must be completed and received by the City by the last day of every month for the previous month's reporting period even if no tax was collected. For example: April's tax return (April 1st to April 30th) must be received by May 31st. Late payment charges will be charged on outstanding balances at a rate of 1.25% on the first day of default and the first of the month until paid. Additional form instructions on page two.

Accommodation Establishment Information	
Name of Establishment	Customer Number
Property Location	Contact Name
Email Address	Contact Phone Number
Monthly Reporting Period	
Reporting Period	
to	
Municipal Accommodation Tax Collection	
Accommodation Revenue for the above reporting period. If no revenue was collected in the reporting period enter "NIL" in Box "A".	Α
Less Exemptions	В
Less Adjustments (provide details in ADJUSTMENTS section below)	С
	(A-B-C)
Total Accommodation Revenue	D
Total Amount of Municipal Accommodation Tax Collected	Ε
Number of Room Nights Sold	F

#### Adjustments

Explanation of Adjustment (please include reason for adjustment and to which reporting period it pertains to)

#### **Claimant Declaration**

I certify that the information on this form and any applicable attachment(s) are true and correct.

Signature	Date (MM/DD/YYY)
Any parsonal information on this form is collected under the authority of	By-law 0.023-2018 A By-law to Impose Municipal Accommodation Tax (MAT) on the purchase of

transient accommodation in the City of Mississauga. The personal information will be used for the administration of the MAT collection. Questions about this collection of this personal information only should be directed to the Supervisor - Collections, Finance Division, 300 City Centre Drive, Mississauga ON, L5B 3C1, Tel. 905-615-3200 ext 5244.

City of Mississauga Finance Division 300 City Centre Drive Mississauga ON L5B 3C1 Tel: 3-1-1 or 905-615-4311 (outside City limits) TTY: 905-896-5151 (teletypewriter) Email: Collections@mississauga.ca



## Instructions on Completing your Municipal Accommodation Tax Return Form

#### Accommodation Establishment Information

Enter the name of establishment, property location, email address, customer number, contact name and contact phone.

#### **Reporting Period**

Enter the month for which the return pertains to.

### **Municipal Accommodation Tax Calculation**

In Box "A": Enter the amount of revenue received in the reporting period. If no tax was collected in the reporting period enter "NIL" in Box "A".

In Box "B": Enter the amount of exemptions in the reporting period.

In Box "C": Enter the amount of adjustments in the reporting period.

In Box "D": Deduct the amounts in Box "B" & "C" from Box "A".

In Box "E": Enter amount of the 6% Municipal Accommodation Tax collected.

In Box "F": Enter amount of rooms sold in the reporting period.

#### Adjustments

Please include an explanation of the adjustment (e.g. refunds) and to which reporting period the adjustment pertains to.

### **Payment and Form Submission Information**

Form and payment must be received by the City by the last day of every month for the previous month's reporting period.

<b>In Person</b> City of Mississauga 300 City Centre Drive North Entrance - Drop Box Mississauga ON L5B 3C1	<b>By Electronic Fund Transfer</b> To get set up for EFT please email us at: mat.eft@mississauga.ca <mailto:mat.eft@mississauga.ca> or contact our Citizen Contact Centre at 3-1-1, or if calling outside City limits call 905-615-4311.</mailto:mat.eft@mississauga.ca>
<b>By Mail</b> City of Mississauga Finance Division - 11th Floor 300 City Centre Drive Mississauga ON L5B 3C1 Attention: Municipal Accommodation Tax Please make cheque payable to: <b>City of Mississauga</b>	For payments made by EFT, the form may be submitted by email to: mat.eft@mississauga.ca <mailto:mat.eft@mississauga.ca> or alternatively may be mailed. ** Please note that additional bank fees will apply at a minimum of \$15 per transaction**</mailto:mat.eft@mississauga.ca>
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Payments made by mail must be accompanied with this form.

# For more information, please visit us at www.mississauga.ca/municipalaccommodationtax