Municipal Accommodation Tax Return

(Pursuant to By-Law 0023-2018)

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



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	
	Contamon Name Inc.
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".	A
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	E
Number of Room Nights Sold	F
Adjustments	
Explanation of Adjustment (please include reason for adjustment and to which reporting perio	d it pertains to)
Claimant Declaration	Name to an electricate
I certify that the information on this form and any applicable attachment(s	
Signature	Date (MM/DD/YYYY)

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.

In Person

City of Mississauga 300 City Centre Drive North Entrance - Drop Box Mississauga ON L5B 3C1

By Mail

City of Mississauga
Finance Division - 11th Floor
300 City Centre Drive
Mississauga ON L5B 3C1
Attention: Municipal Accommodation Tax
Please make cheque payable to:
City of Mississauga

Payments made by mail must be accompanied with this form.

By Electronic Fund Transfer

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.

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**

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