



## Monthly Marketing Levy Remittance Return Form

Reporting Period From: \_\_\_\_\_ Reporting Period To: \_\_\_\_\_

### Registrant Information

Corporate Name: \_\_\_\_\_ Operating Name: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Telephone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

### Remittance Information

Total Number of Available Room Nights This Month: \_\_\_\_\_

Total Number of Room Nights Sold this Month: \_\_\_\_\_

(Do Not Include Stays of 30+ Days)

Marketing Levy Collected:

(Total room revenue subject to the Levy in Reporting Period x 3%): \_\_\_\_\_

Marketing Levy Remitted: \_\_\_\_\_

The amount collected should equal amount remitted. Please explain any variances below:

### Authorized Signing Officer

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

This return shall be made, and the levy shall be remitted to the Town by the 15th day of the month following the collection of the levy by the operator.

If an operator during the preceding period has collected no levy, the operator shall nevertheless make a report to that effect on the return.

Remittances are payable to the Town of Antigonish. This form can be e-mailed to [destination@townofantigonish.ca](mailto:destination@townofantigonish.ca).

### Privacy Statement

In accordance with Section 485 of the Municipal Government Act (MGA), any personal information collected in this form will only be used by municipal staff and, and, if necessary, individuals under service contract with the Town of Antigonish for purposes relating to the administration of the Town's Marketing By-Law.

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