ULSTER COUNTY DEPARTMENT OF FINANCE

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Burton Gulnick, Jr. Commissioner of Finance



C. J. Rioux, CPA
Deputy Commissioner of Finance
Lena A. Serrano
Deputy Commissioner of Finance
Tracey Williams
Deputy Commissioner of Finance/
Director of Real Property Tax Service

Dear Establishment Owner:

Beginning January 1, 2021, Airbnb will start collecting Hotel & Motel Occupancy Tax for short term rentals occurring in Ulster County through Airbnb and remitting payment directly to the County. The first quarter of 2021 began December 1, 2020.

<u>If you use Airbnb as your online rental platform</u>, please put the December 2020 amount of Total Income on Line A, then fill in Lines B-G, and write a check for the 2% tax due.

<u>For Airbnb rentals made after January 1, 2021</u>, please fill in the amount of tax generated from your Airbnb rentals on the line in the middle box. Do not send in a check for that amount.

If you <u>DO NOT</u> use Airbnb as your online rental platform, please fill in the Computation of Tax for NON-Airbnb Rentals Lines A through G, then submit a check for the 2% tax due.

Any taxes that have been collected for rentals other than Airbnb will continue to be submitted directly to the County.

If you have any questions or concerns, please feel free to contact me directly at 340-3460.

Thank you for choosing to do business in Ulster County.

Burton Gulnick, Jr. Commissioner of Finance