



# Nassau County Entertainment Surcharge Tax Return

In order to determine whether to file a Monthly or Quarterly Return, complete the History of Ticket Sales section below.

History of Ticket Sales

Calculate the total receipts from tickets sold in the previous four quarters:

Jan.- Mar. \$ \_\_\_\_\_ Apr.- Jun. \$ \_\_\_\_\_ Jul.- Sept. \$ \_\_\_\_\_ Oct.- Dec. \$ \_\_\_\_\_

If any of the above dollar amounts is \$300,000 or more, then you must file a Monthly Return due on or before the 20th day of the succeeding month. If none of the above dollar amounts equals or exceeds \$300,000, then you must file a Quarterly Return due on or before the 20th day of the month following the end of the calendar quarter.

This return covers the following period:

Monthly: \_\_\_\_\_ (month) \_\_\_\_\_ (year)

OR

Quarterly: (Check one)

Jan.-Mar. \_\_\_\_\_ (year)     Apr.-Jun. \_\_\_\_\_ (year)     Jul.- Sept. \_\_\_\_\_ (year)     Oct.-Dec. \_\_\_\_\_ (year)

Federal Tax Identification Number:

Taxpayer Name:

Business Telephone Number:

DBA (Doing Business As):

Type of Business:

Street Address:

City, State, Zip Code:

Name and Title of person completing this Return if other than the Owner

**Schedule A forms must be completed for each separate Event.  
Complete all Schedule A forms then enter totals below.**

- 1. Sum of Total Taxable Tickets ..... \$ \_\_\_\_\_
- 2. Credits Claimed ..... \$ \_\_\_\_\_
- 3. Interest and penalties (Interest at 9%; Penalty equal to 50% of tax due)\* ..... \$ \_\_\_\_\_
- 4. Total amount due on Return (line 1 minus line 2, plus line 3) ..... \$ \_\_\_\_\_

\*Taxes are due on or before the 20th day of the month succeeding the period covered in this return.



# Certification

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Attach check or money order for the amount on line 4 of page 1 payable to Nassau County Treasurer. Include on the check or money order your federal tax identification number, Form TR-001 and the period you are reporting.

I \_\_\_\_\_, certify and declare under the penalties of perjury that I am the \_\_\_\_\_ of the business named above, that this is a true, correct and complete report to the best of my knowledge, information, and belief, and that this application and report is made with the knowledge and consent of all other individuals licensed.  
(Owner, Partner, President, Treasurer, Other - describe)

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Title: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Signature of Preparer, if other than Taxpayer:  
\_\_\_\_\_

Preparer's Address: \_\_\_\_\_  
\_\_\_\_\_

Date: \_\_\_\_\_

Telephone Number: \_\_\_\_\_

Person to contact regarding this Return:

Name : \_\_\_\_\_

Telephone Number: \_\_\_\_\_

**RETURN ORIGINAL AND MAKE DUPLICATE FOR YOUR RECORDS**



# Schedule A to the Nassau County Entertainment Surcharge Tax Return

Fill out one sheet for each event during reporting period.

Taxpayer Name: \_\_\_\_\_

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

Federal Tax Identification Number: \_\_\_\_\_

Type of Business: \_\_\_\_\_

Name of Event: \_\_\_\_\_ Date of Event: \_\_\_\_\_

Name of Facility Where Event Held: \_\_\_\_\_

Address of Facility Where Event Held: \_\_\_\_\_

Number of Taxable Tickets during this reporting period for Event (see Table-1 below) : \_\_\_\_\_

\*Turnstile Attendance: \_\_\_\_\_

Gross Receipts From Tickets Sales: \$ \_\_\_\_\_

Basis for any Exempt Tickets: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

1. **Dollar Amount of Total Taxable Tickets:** issued for consideration\*\* and complimentary, less exempt tickets amount (see Table-1 below) ..... \$ \_\_\_\_\_
2. **Credits claimed for refunded tickets:** ..... \$ \_\_\_\_\_
3. **Penalties and Interest:** (interest at 9%; Penalty equal to 50% of tax due)† ..... \$ \_\_\_\_\_
4. **Total Tax Amount due:** (line 1 minus line 2, plus line 3) ..... \$ \_\_\_\_\_

ALL TICKETS ISSUED		EXEMPT TICKETS ISSUED			
# Tickets Issued for Consideration	+	# Complimentary Tickets Issued	)	-	(
[ ]		[ ]	)	(	#Exempt Tickets Issued for Consideration
		+	#Exempt Complimentary Tickets Issued	)	[ ]
			)	=	TOTAL TAXABLE TICKETS
					[ ]
					X \$1.50
					\$ _____
All Tickets Total _____ x \$1.50= \$ _____		Exempt Tickets Total _____ x \$1.50= \$ _____			\$ _____

Dated: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

\* Turnstile attendance applicable only for reporting period during which the event was held.

\*\* Consideration includes monetary consideration, exchange, barter, the rendering of any service or any agreement there for.

† Taxes are due on or before the 20th day of the month succeeding the period covered in this return.