



COUNTY OF LUZERNE
P E N N S Y L V A N I A
ESTABLISHED 1786
OFFICE OF THE CONTROLLER

COUNTY OF LUZERNE, PENNSYLVANIA
HOTEL ROOM RENTAL TAX REMITTANCES
CASINO COUNTRYSIDE INN, WILKES-BARRE, PA

*Independent Controller's Office Report
For the Period January 1 through December 31, 2014*

Michelle Bednar
County Controller

Fieldwork Performed by:
Wendy Saxe

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September 18, 2015

Mr. Sam Dalal, CPA
Mr. Terlochan Sing, Manager
Casino Countryside Inn
1 Pittston Boulevard
Wilkes-Barre, PA 18702

RE: Hotel Room Rental Tax Audit Results

Dear Mr. Dalal and Mr. Sing:

Thank you for your recent assistance in helping us complete a Hotel Room Rental Tax Audit of your establishment. Your cooperation was greatly appreciated.

As you know, pursuant to the County of Luzerne Hotel Room Rental Tax Ordinance Regulations, effective July 1, 1996, and last updated on July 8, 2014, a five percent (5%) hotel room rental tax shall be collected and remitted to the Luzerne County Tax Administrator who is charged with managing, administering, and collecting the Hotel Room Rental Tax. You successfully complied with this regulation.

To assist the Tax Administrator in determining the accuracy of hotel room rental tax remittances made by the Casino Countryside Inn management for the period January 1 through December 31, 2014, **we have verified your compliance with the Ordinance Regulations for hotel room rental tax collection.** In doing so, we compared the hotel operator's accounting records for reported revenue and hotel room rental tax collections with the hotel room rental tax receipts received by the County of Luzerne.

Based on our review, the results were as follows:

- Total reported taxable hotel revenues of \$36,307.05 resulted in \$1,815.35 in hotel tax payable to the County of Luzerne for 2014.
- **Hotel operator reported and paid the required amount of hotel tax.**

Thank you again for your cooperation and assistance with our completion of this audit.



Michelle Bednar
County Controller

The Hotel Tax Audit
of Casino Countryside Inn, Wilkes-Barre, PA
for the Period January 1 through December 31, 2014

This report was initially distributed to the following:

Mr. Robert Lawton	County Manager
Ms. Linda McClosky Houck	County Council Chair
Mr. Brian Swetz	Budget & Finance Director
Ms. Laura Beers	County Tax Administrator
Mr. Sam Dalal/ Mr. Terlochan Sing	Casino Countryside Inn

This report is a matter of public record and is available online at <http://www.luzernecounty.org> and can be found under Audit Reports on the Luzerne County Controller's section of the website. Media questions about the report can be directed to the Luzerne County Controller's office at 20 North Pennsylvania Blvd., Suite 213, Wilkes-Barre, PA 18701 or via email to Controllers.Office@luzernecounty.org.