



MONTGOMERY COUNTY

NORTH CAROLINA

Montgomery County Room Occupancy and Tourism Development Tax Return

For the month of _____ year of _____

Note: Return must be filed and the tax paid by the 15th day of the following month.

Trade name of business: _____

Name of Owner: _____

Account number: _____

Street address of business: _____

Amount Remitted with this form.
Add lines 5 and 11 below

\$ _____

Computation of Tax

1. Gross receipts net of sales tax	
2. Non-occupancy related receipts	
3. Receipts from rooms rented for more than 90 days to the same occupant	
4. Amount subject to tax. <i>Subtract lines 2 and 3 from line 1</i>	
5. Tax Due. <i>Multiply line 4 by .06 (6% effective 07-01-2020)</i>	

Computation of Penalty

* Calculate penalties by # of days *or* by # of months late, whichever results in *less* penalty.

6. Number of days late. <i>Count each day including weekends and holidays</i>	
7. Penalty for number of days. <i>Multiply line 6 by \$10</i>	
8. Number of months late. <i>After 30 days late, count each 30-day period or fraction</i>	
9. Monthly amount. <i>Multiply line 5 by .05</i>	
10. Penalty for number of months. <i>Multiply line 9 by line 8</i>	
11. Total penalties due. <i>Total from line 7 or line 10</i>	

I certify under penalties prescribed by law that this report, including all statements and schedules attached hereto, is a true and complete return for the month and year named above and in accordance with the records of the reporting taxpayer.

Signature: _____

Date: _____

Returns may be filed at the Montgomery County Finance Department located at 102 E. Spring Street, 3rd Floor, Troy, NC 27371 or Fax to 910-576-4566 or receipts@montgomerycountync.com.