Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
7/31/2020	8/20/2020

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
8/31/2020	9/20/2020

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
9/30/2020	10/20/2020

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
10/31/2020	11/20/2020

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
11/30/2020	12/20/2020

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
12/31/2020	1/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
1/31/2021	2/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( ) _____

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
2/28/2021	3/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( ) _____

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
3/31/2021	4/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( ) _____

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
4/30/2021	5/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
5/31/2021	6/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.

Occupancy Tax Return

Montgomery County Finance Department

Filing Frequency: Monthly	
Period Ending	**File By**
6/30/2021	7/20/2021

If address is incorrect, please correct on form

Computation of Tax

1. Gross receipts net of sales tax
2. Less Non-occupancy related receipts
3. Less: Occupancy Receipts not subject to tax
4. Amount subject to tax. Subtract lines 2 + 3 from line 1
5. **Total Tax. Multiply line 4 by .06**
6. Add Penalty
7. **Total Due line 5 plus line 6**

Signature: _____ Date: _____

Title: _____ Phone:( )

MAIL TO: PO Box 425, Troy, NC 27371-0425

In case of failure or refusal to file the return or pay the tax when due, the county shall pursue collection in accordance with G.S. 105-236.