

Moore County



REMIT TO: Moore County
 Central Services
 P. O. Box 69
 Carthage, NC 28327
 Tel (910) 947-6310

MOORE COUNTY ROOM OCCUPANCY AND TOURISM DEVELOPMENT TAX REPORT

(To be filed and paid on or before the 15th day from the close of each month)

For the Month of _____, Year _____; Account No. _____

TRADE NAME UNDER WHICH BUSINESS IS OPERATED

NAME OF OWNER

TELEPHONE NO.

STREET ADDRESS

CITY

STATE

ZIP CODE

COMPUTATION OF OCCUPANCY TAX	SALES	3% OCCUPANCY TAX
1. GROSS RETAIL RECEIPTS (LESS SALES TAX)		
2. LESS: NON-OCCUPANCY RELATED RECEIPTS		
3. LESS: ROOMS RENTED FOR MORE THAN 90 CONSECUTIVE DAYS TO SAME OCCUPANT		
4. NET RETAIL RECEIPTS SUBJECT TO SALES TAX		X 3%=
5. TOTAL TAX (LINE 4)		
6. LESS: 3% FOR OPERATION OF BUSINESS		
7. TOTAL AMOUNT DUE		
8. PENALTY = \$10.00 FOR EACH DAYS VIOLATION		
9. ADD'L TAX OF 5% COMPUTED ON EACH MONTHS VIOLATION OR PORTION THEREOF		
10. TOTAL AMOUNT REMITTED		

Any person who willfully attempts in any manner to evade the occupancy tax imposed by this part or to make a return and who willfully fails to pay the tax or make and file a return shall, in addition to all other penalties provided by law, be guilty of a misdemeanor and shall be punished by a fine not to exceed one thousand dollars (\$1,000) or by imprisonment not to exceed six months, or both.

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

Signed _____

Date _____