Person County Finance Department 304 S. Morgan Street, Rm. 219 Roxboro, NC 27573

PERSON COUNTY OCCUPANCY TAX REPORT

(TO BE FILED BY THE 20TH OF THE FOLLOWING MONTH)

TRADE NAME UNDER WHICH BUSINESS IS OPERATED NAME OF OWNER STREET ADDRESS CITY STATE ZIP CODE MILING ADDRESS CITY STATE ZIP CODE MILING ADDRESS CITY STATE ZIP CODE CONTACT TELEPHONE CONTACT TELEPHONE COMPUTATION OF OCCUPANCY TAX 1. Gross Retail Receipts (Excluding Sales Tax) 2. Less: Non-occupancy Receipts Not Subject to Sales Tax 3. Less: Occupancy Receipts Not Subject to Sales Tax 4. Less: Occupancy Receipts Not Subject to Sales Tax 5. Net Retail Receipts Subject to Occupancy Tax TOTAL OCCUPANCY TAX DUE 7. Tax (Line 6 multiplied by 0.06) 8. Failure to file report penalty (5% of tax due) (Sums of lines 8 & 9 must not be less than \$5.00) 10. Failure to file report additional penalty (5% each additional month) (Sums of lines 8 & 9 must not be less than \$5.00) 11. Total Amount Due 12. Total Amount Due 12. Total Amount Remitted Cocupancy/Rate Information Total Number of Available Recom lights fewer (per this month) (C) (B) (C) (C) (C) (C) (C) (C	For the Month	of	, 20						
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DateSignature	Date			Signatu	Ire				