



**Town of Banner Elk**

PO Box 2049

Banner Elk, NC 28604

Phone 828-898-5398 / Fax 828-898-4568

Reporting Period  
MO. YEAR

--	--

# Occupancy Tax Report

To be filed within 20 days from the close of each month, even for zero reports.

Trade Name Under Which Business is Operated		Tax Identification Number		
Business Street Address		City	State	Zip
Business Mailing Address	Business Phone	City	State	Zip
E-Mail Address		Website Address		
Name of Owner		Owner's Phone Number		

Computation of Occupancy Tax	Sales
1. Gross Retail Receipts (Excluding Sales Tax)	
2. Less: Nonoccupancy Related Receipts	
3. Less: Occupancy Receipts Not Subject to Sales Tax	
4. Amount Subject to Tax (Line 1 less lines 2 & 3)	\$ -
5. Tax Due (6%)	\$ -

Computation of Penalties	Amount
<b>Penalties for Failure to File:</b>	
6. Date Return Filed	
7. Penalty for Failure to File - 5% of tax due per month not to exceed 25%	\$ -
<b>Penalties for Failure to Pay:</b>	
8. Date Occupancy Taxes Paid	
9. Penalty for Failure to Pay - 10% of tax amount	\$ -

Totals	Amount
10. Tax Due (6%)	\$ -
11. Penalties	\$ -
12. Total Amount to be Remitted	\$ -
13. Total Amount Remitted	

I hereby certify under penalties prescribed by law that this report, including all statements and schedules 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

Rev. 10/17

Report may be Mailed to: Town of Banner Elk, PO Box 2049 Banner Elk, NC 28604 or Delivered to Town Hall