



TOWN OF BOONE – ROOM OCCUPANCY TAX REPORT

(To be filed & paid within 20 days from the close of each month)

Trade Name and Mailing Address:	Social Security or Federal ID:	For the Month of:
	Street Address of Property:	Telephone #:

Computation of Room Occupancy Tax:

1) Gross room rental receipts.....	
2) Computation of tax (6% of line 1).....	
3) Add penalty (see line 3 of instructions).....	
4) Add additional penalty (see line 4 of instructions).....	
5) Total amount due (see line 5 of instructions).....	
6) Total amount tax/penalty remitted payable to Town of Boone.....	

Certification of Taxpayer:

This is to certify that this report has been examined by me and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month named above and that same is in accordance with the books and records of the reporting taxpayer.

 Owner/Agent _____
Date

Instructions:

- 1) Enter gross room rental receipts derived from the rental of any room, lodging, or similar accommodation furnished by a hotel, motel, inn, or similar place within the corporate limits of the Town of Boone that is subject to sales tax imposed by the State of North Carolina under GS 105-64.4(3).
- 2) Enter 6% of the gross receipts.
- 3) If the return is filed after the due date, add a ten dollar (\$10) penalty for each day's omission, up to a maximum of two thousand dollars (\$2,000) for each return.
- 4) If the return is more than thirty (30) days late, an additional tax of five percent (5%) of the tax due should be added for each thirty (30) days, or fraction thereof.
- 5) This report and total amount due must be remitted by check or money order and in the office of the Town of Boone Finance Director by the 20th of each month.

Remit to: Town of Boone, PO Drawer 192, Boone, NC 28607
Questions? Please call Town of Boone, Finance Department at (828)268-6210

This tax was levied by the Town of Boone Town Council on August 20, 2009, effective October 1, 2009, in accordance with House Bill 401 of the 2009 Session of the General Assembly of North Carolina.