



Tax Administration

Davie County Government

123 South Main St | Mocksville, NC 27028 | 336.753.6120 | fax 336.751.0154

DavieCountyNC.gov



**DAVIE COUNTY ROOM OCCUPANCY AND TOURISM DEVELOPMENT TAX REPORT
(TO BE FILED AND PAID ON OR BEFORE THE 20TH DAY FROM THE CLOSE OF EACH MONTH)**

TRADE NAME UNDER WHICH BUSINESS IS OPERATED	NAME OF OWNER
STREET ADDRESS	CITY STATE ZIP CODE

INDICATE BASIS OF REPORTING ** SHOULD BE SAME AS SALES TAX REPORTING METHOD CASH ACCRUAL

COMPUTATION OF COUNTY OCCUPANCY TAX		SALES	OCCUPANCY TAX	
1	GROSS RETAIL RECEIPTS (LESS SALES TAX)			
2	LESS: NONOCCUPANCY RELATED RECEIPTS			
3	LESS: ROOMS RENTED FOR MORE THAN 90 DAYS CONSECUTIVE DAYS TO SAME OCCUPANT			
4	NET RETAIL RECEIPTS SUBJECT TO 3% COUNTY OCCUPANCY TAX		x .03	
5	LESS: 3% DISCOUNT FOR COLLECTION FOR COUNTY OCCUPANCY TAX			
6	TOTAL TAX (LINE 4 AND 5)			
7	NUMBER OF OCCUPIED REVENUE ROOMS			
8	PENALTY AT \$10.00 EACH DAYS VIOLATION			
9	ADDITIONAL TAX OF 5% COMPUTED ON EACH MONTHS VIOLATION OR PORTION THEREOF			
10	TOTAL AMOUNT DUE			
11	TOTAL AMOUNT REMITTED			

COMPUTATION OF CITY OCCUPANCY TAX		SALES	OCCUPANCY TAX	
CIRCLE TOWN:				
	COOLEEMEE MOCKSVILLE BERMUDA RUN			
1	GROSS RETAIL RECEIPTS (LESS SALES TAX)			
2	LESS: NONOCCUPANCY RELATED RECEIPTS			
3	LESS: ROOMS RENTED FOR MORE THAN 90 DAYS CONSECUTIVE DAYS TO SAME OCCUPANT			
4	NET RETAIL RECEIPTS SUBJECT TO 3% CITY OCCUPANCY TAX		x .03	
5	NUMBER OF OCCUPIED REVENUE ROOMS			
6	PENALTY AT \$10.00 EACH DAYS VIOLATION			
7	ADDITIONAL TAX OF 5% COMPUTED ON EACH MONTHS VIOLATION OR PORTION THEREOF			
8	TOTAL AMOUNT DUE			
9	TOTAL AMOUNT REMITTED			

MAKE CHECKS PAYABLE TO : DAVIE COUNTY TAX COLLECTOR 123 SOUTH MAIN STREET MOCKSVILLE NC 27028

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 (\$1,000.00) DOLLARS 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 AND COMPLETE REPORT COVERING THE MONTH NAMED ABOVE IN ACCORDANCE WITH THE RECORDS OF THE REPORTING TAXPAYER.

SIGNATURE AND TITLE

DATE