

County of Albemarle

MAKE CHECK PAYABLE TO: COUNTY OF ALBEMARLE

Transient Occupancy Tax Return 2017

DO NOT MAIL CASH

For Period Ending / / 2017	1. Monthly Gross Rentals (Do not include rentals of 30 days or more)	\$	
	2. Tax (5% of Line 1)	\$	
Due Date / / 2017	3. Deduction For Lodging Provider (3% of Line 2) -- allowable only when return and payments are timely filed. Maximum of \$100.00	\$	
Account Number	4. Total Tax Less Provider's Deduction (Line 2 less Line 3)	\$	
	5. Penalty For Late Filing: 10% of line 4 or \$10, whichever is greater, but in no case exceeding the amount on line 2.	\$	
	6. Penalty For Late Payment: 10% of the total of line 4 & 5 after the due date for the first month, 5% each month thereafter, (max. of 25%, min. \$10)	\$	
	7. Total Tax And Penalty (Sum of Lines 4, 5 and 6)	\$	

I declare that I have examined this return and that to the best of my knowledge and belief, it is a true, correct and complete return.

Signature

Printed Name

Telephone No.

Date