



Town of Franklin  
PO Box 1479  
Franklin, NC 28744  
(828) 524-2516

## Room Occupancy Tax Report

Date: \_\_\_\_\_

Parcel ID: \_\_\_\_\_

Report for the Month of: \_\_\_\_\_ 20\_\_\_\_\_

Business Name: \_\_\_\_\_

Name of Owner or Corporate Officer: \_\_\_\_\_

Physical Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Gross Receipts from Taxable Rentals: \$ \_\_\_\_\_ x .03 = \$ \_\_\_\_\_

Applicable Penalties (if any): \$ \_\_\_\_\_

Total Due and Payable: \$ \_\_\_\_\_

If seasonal, list month to reopen \_\_\_\_\_

If this is your final report check here  and complete out of business/address change form.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

I certify that to the best of my knowledge, this application is accurate and complete.

- 1) The Town of Franklin Occupancy Tax is currently 3% of the gross receipts derived from the rental of any room, lodging, or similar place within the Town now subject to the North Carolina Sales Tax imposed under G.S. 105 - 164.4(a)(3).
- 2) This tax does not apply to accommodations furnished by nonprofit, charitable, educational, or religious organizations.
- 3) Every entity liable to collect and remit the tax shall, on or before the 15<sup>th</sup> day of each month, prepare and render a return. The return shall state the total gross receipts derived in the preceding month from taxable rentals as reflected on the North Carolina Sales and Use Tax Return for the same period. This return shall be postmarked or paid in person on or before the 15<sup>th</sup> of each month.