



TOWN OF ERWIN
 211 North Main Avenue
 P.O. Box 59
 Erwin, TN 37650
 423-743-6231
 grosenoff@erwintn.org

ADMINISTRATIVE OFFICES
 Glenn Rosenoff, City Administrator

HOTEL/MOTEL/CAMPGROUND/OTHER OCCUPANCY TAX

*****IMPORTANT: Taxpayer must file return even though no tax is due to the City Recorder. This report must be filed by the 20th day of the following month for which a report is due.**

Mailing Address

Location

Account: _____ Owner: _____

Number of rooms/spaces of occupancy: _____ Number of permanent residents including owners: _____

Assessment covers tax period from _____ to _____

Hotel/Motel Tax

- | | |
|---|----------|
| 1. Gross Receipts for occupancy of rooms/spaces..... | \$ _____ |
| 2. Deductions | \$ _____ |
| 3. Net Taxable Receipts (line 1 minus line 2)..... | \$ _____ |
| 4. Tax due (2.5% of line 3)..... | \$ _____ |
| 5. Penalty (1% for each 30 days of delinquency or any portion of 30 days for tax on line 4). | \$ _____ |
| 6. Interest should be figured at 8.75% per annum (daily rate is .000240 of line 4)..... | \$ _____ |
| 7. Less 2% compensation for owner/operator for the remittance of tax due on line 4 if not delinquent. | \$ _____ |
| 8. Total amount due this report | \$ _____ |

I declare under the penalty of perjury that this return has been examined by me and to the best of my knowledge and belief; this is a true, correct, and complete return.

Signed: _____ Title: _____ Date: _____

***Make checks payable to: **Town of Erwin** ***