$\qquad$

| Copy 1 - Please Return Copy 1 and 2 to City |  |  |
| :---: | :--- | :--- |
| 1. | Gross Rental Proceeds |  |
| 2. | Net Gross Proceeds |  |
| 3. | Hotel/Motel Tax (2.5\% of Line 2) |  |
| 4. | Enter any tax collected in excess of Line 3 |  |
| 5. | Total Tax (add line 3 and 4) |  |
| 6. | Penalty (1/2\% of 1\% of Line 5 for each 30 day period or portion <br> thereof that is delinquent) |  |
| 7. | Interest, if filed late, add 6\% per annum of Line 5 until paid |  |
| 8. | Credit / Debit |  |
| 9. | TOTAL AMOUNT DUE (Sum of Lines 5, 6, 7 and 8) |  |

Return City Copy 1 and 2 with your payment to the:
CITY OF PIGEON FORGE PO BOX 1350
PIGEON FORGE TN 37868-1350

SIGNATURE

## CITY OF PIGEON FORGE, TENNESSEE - HOTEL/MOTEL TAX

## REPORT FOR MONTH OF

$\qquad$ 20 $\qquad$

| Copy 2 - Please Return Copy 1 and 2 to City |  |  |
| :---: | :--- | :--- |
| 1. | Gross Rental Proceeds |  |
| 2. | Net Gross Proceeds |  |
| 3. | Hotel/Motel Tax (2.5\% of Line 2) |  |
| 4. | Enter any tax collected in excess of Line 3 |  |
| 5. | Total Tax (add line 3 and 4) |  |
| 6. | Penalty (1/2\% of 1\% of Line 5 for each 30 day period or portion <br> thereof that is delinquent) |  |
| 7. | Interest, if filed late, add 6\% per annum of Line 5 until paid |  |
| 8. | Credit / Debit |  |
| 9. | TOTAL AMOUNT DUE (Sum of Lines 5, 6, 7 and 8) |  |
|  |  |  |

## SIGNATURE

CITY COPY \#2

## IMPORTANT

Please read instructions below carefully before completing.

- Your taxes become delinquent the 21 st of the month following the period covered.
- On the forms enclosed, enter month covered, your hotel/motel receipts, total tax due and any penalty and interest due. Total lines 5, 6, 7 and 8 and enter the total amount in line 9 .
- Fill out the three parts. Sign the copies and return top two copies with your payment to City of Pigeon Forge.
- Please print business and name and address on each form if blank or incorrect.
- If this is a final return for a closed business, please check box $\square$

CITY OF PIGEON FORGE, TENNESSEE - HOTEL/MOTEL TAX

REPORT FOR THE MONTH OF
CITY OF PIGEON FORGE
PO BOX 1350
PIGEON FORGE TN 37868-1350

## Return Service Requested

Retain this copy for your records. Return City Copy 1 and 2 with your payment to the City of Pigeon Forge. For questions or information call 865-453-9061.

| Copy 3 - Please Return Copy 1 and 2 to City |  |  |
| :---: | :--- | :--- |
| 1. | Gross Rental Proceeds |  |
| 2. | Net Gross Proceeds |  |
| 3. | Hotel/Motel Tax (2.5\% of Line 2) |  |
| 4. | Enter any tax collected in excess of Line 3 |  |
| 5. | Total Tax (add line 3 and 4) |  |
| 6. | Penalty (1/2\% of 1\% of Line 5 for each 30 day <br> period or portion thereof that is delinquent) |  |
| 7. | Interest, if filed late, add 6\% per annum of Line <br> 5 until paid |  |
| 8. | Credit / Debit |  |
| 9. | TOTAL AMOUNT DUE (Sum of Lines 5, 6, 7 <br> and 8) |  |

