

CITY OF PIGEON FORGE, TENNESSEE - RESTAURANT PRIVILEGE TAX

REPORT FOR MONTH OF _____ 20 ____

Copy 1 - Please Return Copy 1 and 2 to City

Table with 11 rows: 1. Total Restaurant Receipts for Month, 2. Less Exempt Transactions, 3. Net Proceeds, 4. Total Restaurant Receipts Tax, 5. Enter any tax collected in excess of Line 3, 6. Total Tax, 7. Penalty, 8. Interest, 9. Credit / Debit, 10. TOTAL AMOUNT DUE, 11. Total Beer Sales.

Return City Copy 1 and 2 with your payment to the:

CITY OF PIGEON FORGE
PO BOX 1350
PIGEON FORGE TN 37868-1350

R

SIGNATURE

CITY COPY #1

CITY OF PIGEON FORGE, TENNESSEE - RESTAURANT PRIVILEGE TAX

REPORT FOR MONTH OF _____ 20 ____

Copy 2 - Please Return Copy 1 and 2 to City

Table with 11 rows: 1. Total Restaurant Receipts for Month, 2. Less Exempt Transactions, 3. Net Proceeds, 4. Total Restaurant Receipts Tax, 5. Enter any tax collected in excess of Line 3, 6. Total Tax, 7. Penalty, 8. Interest, 9. Credit / Debit, 10. TOTAL AMOUNT DUE, 11. Total Beer Sales.

IMPORTANT

Please read instructions below carefully before completing.

- Your taxes become delinquent the 21st of the month following the period covered.
On the forms enclosed, enter month covered, your restaurant receipts, total tax due and any penalty and interest due.
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 []

R

SIGNATURE

CITY COPY #2

CITY OF PIGEON FORGE, TENNESSEE - RESTAURANT PRIVILEGE TAX

REPORT FOR THE MONTH OF _____ 20 ____

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Copy 3 - Please Return Copy 1 and 2 to City

Table with 11 rows: 1. Total Restaurant Receipts for Month, 2. Less Exempt Transactions, 3. Net Proceeds, 4. Total Restaurant Receipts Tax, 5. Enter any tax collected in excess of Line 3, 6. Total Tax, 7. Penalty, 8. Interest, 9. Credit / Debit, 10. TOTAL AMOUNT DUE, 11. Total Beer Sales.

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.

When tax is paid by check, this receipt not valid until check is paid by bank.

CUSTOMER COPY #3

CITY OF PIGEON FORGE, TENNESSEE - AMUSEMENT TAX

REPORT FOR MONTH OF _____ 20 ____

Copy 1 - Please Return Copy 1 and 2 to City

1.	Gross Amusement Proceeds	
2.	Net Gross Proceeds	
3.	Amusement 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 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:

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A

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CITY COPY #1

CITY OF PIGEON FORGE, TENNESSEE - AMUSEMENT TAX

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Copy 2 - Please Return Copy 1 and 2 to City

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8.	Credit / Debit	
9.	TOTAL AMOUNT DUE (Sum of Lines 5, 6, 7 and 8)	

IMPORTANT

Please read instructions below carefully before completing.

- Your taxes become delinquent the 21st of the month following the period covered.
- On the forms enclosed, enter month covered, your amusement 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.
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CUSTOMER COPY #3

CITY OF PIGEON FORGE, TENNESSEE - HOTEL/MOTEL TAX

REPORT FOR MONTH OF _____ 20 ____

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 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)	

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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)	

IMPORTANT

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- Your taxes become delinquent the 21st 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.
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