

Teresa Jacobs
Sullivan County Clerk
 3258 Hwy 126, Ste 101
 Blountville, TN 37617 423.323.6428

HOTEL/MOTEL/CAMPGROUND/OTHER OCCUPANCY TAX

IMPORTANT

To avoid penalty and interest this return and payment must be filed by the 20th of the month following collection.

IMPORTANT

Taxpayer must file return each month even if no tax is due

Business Name _____ Owner Name _____

Business Address _____ Mailing Address _____

Business Phone _____ Owner Phone _____ Total number or rooms/spaces _____

Hotel/Motel tax for the month of _____ Year _____

1. Gross Rental Receipts for occupancy of rooms/spaces.....\$ _____
2. Deductions for Permanent Residents of 30 continuous days or more.....\$ _____
3. Net Taxable Receipts (Line 1 minus Line 2).....\$ _____
4. Calculated Tax Due - % of Line 3 (See Schedule Below).....\$ _____

Non-incorporated portions of the county – 4%
Portions of Johnson City within the county – 1%
City of Bluff City – 4%
City of Bristol - 3%
City of Kingsport – 1%

5. Deduction if return is filed and tax is paid by 20th of month (2% of Line 4).....\$ _____
6. Interest should be figured at 12% per annum.....\$ _____
7. Penalty 1% for each month of delinquency or any portion thereof.....\$ _____
8. Credit for prior month's tax reimbursed to occupant (Must include proof).....\$ _____
9. Total amount due this report.....\$ _____

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

Signed _____ Title _____ Date _____