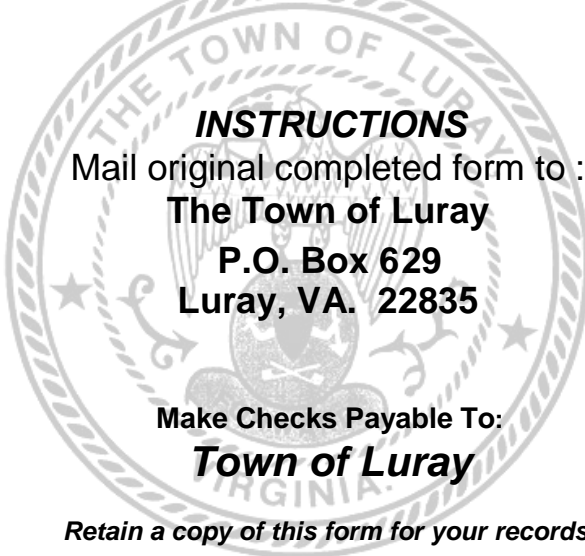


TRANSIENT OCCUPANCY TAX FORM

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">REPORT OF COLLECTIONS, MONTH ENDING</td> <td style="text-align: center;">_____ 20_____</td> </tr> <tr> <td style="border-top: 1px solid black;">1. Gross receipts subject to tax for lodging</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">2. Allowable Deductions:</td> <td></td> </tr> <tr> <td style="padding-left: 20px; border-top: 1px solid black;">a. Exempt rentals (over 30 days)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">3. Item 1 less 2 (a)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">4. Tax (5% of item 3.)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">5. Less 3% deduction of item 4 allowed to defray the expenses incurred by your firm.</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">6. Item 4 less item 5</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">7. Penalty for late payment (10% of item 4)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">8. Interest (12% per annum)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> <tr> <td style="border-top: 1px solid black;">9. Total tax, penalty, and interest (Sum of item 6, 7, and 8)</td> <td style="text-align: right; border-top: 1px solid black;">\$ _____</td> </tr> </table>	REPORT OF COLLECTIONS, MONTH ENDING	_____ 20_____	1. Gross receipts subject to tax for lodging	\$ _____	2. Allowable Deductions:		a. Exempt rentals (over 30 days)	\$ _____	3. Item 1 less 2 (a)	\$ _____	4. Tax (5% of item 3.)	\$ _____	5. Less 3% deduction of item 4 allowed to defray the expenses incurred by your firm.	\$ _____	6. Item 4 less item 5	\$ _____	7. Penalty for late payment (10% of item 4)	\$ _____	8. Interest (12% per annum)	\$ _____	9. Total tax, penalty, and interest (Sum of item 6, 7, and 8)	\$ _____	<p style="text-align: center;">TAX IS DUE EACH CALENDAR MONTH, ON OR BEFORE THE 20TH OF THE MONTH FOLLOWING THE MONTH IN WHICH TAXES ARE COLLECTED.</p> <div style="text-align: center;">  <p style="font-size: 1.2em; font-weight: bold; margin: 0;">INSTRUCTIONS</p> <p style="margin: 0;">Mail original completed form to :</p> <p style="margin: 0; font-weight: bold;">The Town of Luray</p> <p style="margin: 0; font-weight: bold;">P.O. Box 629</p> <p style="margin: 0; font-weight: bold;">Luray, VA. 22835</p> <p style="margin: 10px 0 0 0;">Make Checks Payable To:</p> <p style="margin: 0; font-weight: bold; font-size: 1.1em;"><i>Town of Luray</i></p> <p style="margin: 10px 0 0 0;"><i>Retain a copy of this form for your records.</i></p> </div>
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