



TOWN OF GROVER

207 Mulberry Road
PO Box 189
Grover, North Carolina 28073
704-937-9986
Fax 704-937-9377
Email townofgrover@carolina.rr.com

ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>APRIL</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	<u>THE INN OF THE PATRIOTS</u>	
MAILING ADDRESS	<u>301 CLEVELAND AVENUE</u> <u>GROVER, N.C. 28073</u>	
PHYSICAL LOCATION	<u>SAME</u>	
PHONE NO. / E-MAIL	<u>937-2940</u> <u>MAN@THEINNOFTHEPATRIOTS.COM</u>	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE:	<input type="checkbox"/>	

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX		SALES	OCCUPANCY TAX
1. Gross Retail Receipts (Excluding Sales Tax)		\$ <u>11,191.26</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days		(\$ <u>—</u>)	
3. Less: Credit On Previously Charged Exempt Receipts		(\$ <u>—</u>)	
4. Net Receipts		\$ <u>11,191.26</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%			\$ <u>335.73</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%			(\$ <u>—</u>)
7. Sub-Total Line 5 minus Line 6			<u>335.73</u>
8. Penalty (See Instructions)			\$ <u>—</u>
9. TOTAL DUE: Add Lines 7 and 8			\$ <u>335.73</u>
TOTAL AMOUNT REMITTED			\$ <u>335.73</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

May 20, 15

SIGNATURE

[Signature]

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER

207 Mulberry Road



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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>MAY</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC.	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATION OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	\$ 12,248.22	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$ —)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$ —)	
4. Net Receipts	\$ 12,248.22	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ 367.44
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$ —)
7. Sub-Total Line 5 minus Line 6		367.44
8. Penalty (See Instructions)		\$ —
9. TOTAL DUE: Add Lines 7 and 8		\$ 367.44

TOTAL AMOUNT REMITTED \$ 367.44**CERTIFICATION:**

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

MAY 22, 2015

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>JUNE</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATON OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>13052.10</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>13052.10</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>391.56</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>391.56</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>391.56</u>

TOTAL AMOUNT REMITTED \$ 391.56**CERTIFICATION:**

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

JULY 20, 2015

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER
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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>JULY</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATON OF OCCUPANCY TAX

SALES

OCCUPANCY TAX

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>12,002.54</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>12,002.54</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>360.07</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>360.07</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>360.07</u>
TOTAL AMOUNT REMITTED		\$ <u>360.07</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

8-20-15

SIGNATURE

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>August</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATION OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>7774.66</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$ <u>—</u>)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$ <u>—</u>)	
4. Net Receipts	\$ <u>7774.66</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>232.34</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$ <u>—</u>)
7. Sub-Total Line 5 minus Line 6		<u>232.34</u>
8. Penalty (See Instructions)		\$ <u>—</u>
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>232.34</u>

TOTAL AMOUNT REMITTED \$ 232.34**CERTIFICATION:**

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

9-20-15

SIGNATURE

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>SEPTEMBER</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	<u>The Inn of the Patriots, LLC</u>	
MAILING ADDRESS	<u>301 Cleveland Avenue, Grover, NC 28073</u>	
PHYSICAL LOCATION	<u>Same as above</u>	
PHONE NO. / E-MAIL	<u>704-937-2940 marti@theinnofthepatriots.com</u>	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATION OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	<u>\$11,867.80</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	<u>\$11,867.80</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		<u>\$ 356.03</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		<u>\$ 356.03</u>
TOTAL AMOUNT REMITTED		<u>\$ 356.03</u>

CERTIFICATION:

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DATE

10-19-15

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>OCTOBER</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX

SALES

OCCUPANCY TAX

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>16,441.49</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$ <u>—</u>)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$ <u>—</u>)	
4. Net Receipts	\$ <u>16,441.49</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>493.24</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$ <u>—</u>)
7. Sub-Total Line 5 minus Line 6		<u>493.24</u>
8. Penalty (See Instructions)		\$ <u>—</u>
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>493.24</u>
TOTAL AMOUNT REMITTED		\$ <u>493.24</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

NOV 20, 15

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>NOVEMBER</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX		SALES	OCCUPANCY TAX
1. Gross Retail Receipts (Excluding Sales Tax)		\$ <u>10,869.20</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days		(\$)	
3. Less: Credit On Previously Charged Exempt Receipts		(\$)	
4. Net Receipts		\$ <u>10,869.20</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%			\$ <u>326.07</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%			(\$ —)
7. Sub-Total Line 5 minus Line 6			—
8. Penalty (See Instructions)			\$ —
9. TOTAL DUE: Add Lines 7 and 8			\$ <u>326.07</u>
TOTAL AMOUNT REMITTED			\$ <u>326.07</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

DEC 21, 15

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER
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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>DECEMBER</u>	YEAR: 20 <u>15</u>
FIRM / OWNER NAME	<u>The Inn of the Patriots, LLC</u>	
MAILING ADDRESS	<u>301 Cleveland Avenue, Grover, NC 28073</u>	
PHYSICAL LOCATION	<u>Same as above</u>	
PHONE NO. / E-MAIL	<u>704-937-2940 marti@theinnofthepatriots.com</u>	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX

SALES

OCCUPANCY TAX

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>5777.66</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>5,777.66</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>173.31</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>173.31</u>
8. Penalty (See Instructions)		\$ —
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>173.31</u>
TOTAL AMOUNT REMITTED		\$ <u>173.31</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

JAN 20, 16

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>JANUARY</u>	YEAR: 20 <u>16</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATION OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>6536.00</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>6536.00</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>196.08</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>196.08</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>196.08</u>
TOTAL AMOUNT REMITTED		\$ <u>196.08</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

2-22-16

SIGNATURE

20TH WBS ON A LACON WEGHER

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER
207 Mulberry Road



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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>FEBRUARY</u>	YEAR: 20 <u>18</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX		SALES	OCCUPANCY TAX
1. Gross Retail Receipts (Excluding Sales Tax)		\$ <u>8469.88</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days		(\$)	
3. Less: Credit On Previously Charged Exempt Receipts		(\$)	
4. Net Receipts		\$ <u>8469.88</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%			\$ <u>254.96</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%			(\$)
7. Sub-Total Line 5 minus Line 6			<u>—</u>
8. Penalty (See Instructions)			\$ <u>—</u>
9. TOTAL DUE: Add Lines 7 and 8			\$ <u>254.96</u>
TOTAL AMOUNT REMITTED			\$ <u>254.96</u>

CERTIFICATION:

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DATE

MARCH 21, 18

SIGNATURE

[Signature]

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

Amount of 2 per day on weekends

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>MARCH</u>	YEAR: 20 <u>16</u>
FIRM / OWNER NAME	<u>The Inn of the Patriots, LLC</u>	
MAILING ADDRESS	<u>301 Cleveland Avenue, Grover, NC 28073</u>	
PHYSICAL LOCATION	<u>Same as above</u>	
PHONE NO. / E-MAIL	<u>704-937-2940 marti@theinnofthepatriots.com</u>	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX

SALES

OCCUPANCY TAX

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>7490.46</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>7490.46</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>224.71</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>224.71</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>224.71</u>

TOTAL AMOUNT REMITTED \$ 224.71

CERTIFICATION.

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

4-28-16

SIGNATURE

[Signature]

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

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ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>APRIL</u>	YEAR: 20 <u>16</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY

COMPUTATION OF OCCUPANCY TAX

SALES

OCCUPANCY TAX

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>10,068.13</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>302.43</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>302.43</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>302.43</u>
TOTAL AMOUNT REMITTED		\$ <u>302.43</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

5-20-18

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.

TOWN OF GROVER

207 Mulberry Road



PO Box 189
 Grover, North Carolina 28073
 704-937-9986
 Fax 704-937-9377
 Email townofgrover@carolina.rr.com

ROOM OCCUPANCY TAX RETURN

(TO BE FILED WITHIN 20 DAYS OF THE CLOSE OF EACH MONTH)

FOR THE MONTH OF	<u>May</u>	YEAR: 20 <u>16</u>
FIRM / OWNER NAME	The Inn of the Patriots, LLC	
MAILING ADDRESS	301 Cleveland Avenue, Grover, NC 28073	
PHYSICAL LOCATION	Same as above	
PHONE NO. / E-MAIL	704-937-2940 marti@theinnofthepatriots.com	
IF NO SALES DURING THIS REPORTING PERIOD, CHECK HERE: <input type="checkbox"/>		

>> SEE BACK FOR COMPUTATION AND FILING INSTRUCTIONS - PLEASE READ CAREFULLY**COMPUTATON OF OCCUPANCY TAX****SALES****OCCUPANCY TAX**

1. Gross Retail Receipts (Excluding Sales Tax)	\$ <u>9125.25</u>	
2. Less: Receipts (This Month) On Rentals Exceeding 90 Days	(\$)	
3. Less: Credit On Previously Charged Exempt Receipts	(\$)	
4. Net Receipts	\$ <u>9125.25</u>	
5. Occupancy Tax Due Town of Grover: Multiply Line 4 by 3%		\$ <u>273.25</u>
6. Less: Operator Collection Fee Multiply Line 5 by 3%		(\$)
7. Sub-Total Line 5 minus Line 6		<u>273.25</u>
8. Penalty (See Instructions)		\$
9. TOTAL DUE: Add Lines 7 and 8		\$ <u>273.25</u>
TOTAL AMOUNT REMITTED		\$ <u>273.25</u>

CERTIFICATION:

This is to certify that this report, including all attachments, has been examined by me, and is, to the best of my knowledge and belief, a true and complete report made in good faith covering the month indicated above and that same is in accordance with the books and records of the reporting taxpayer.

DATE

6-20-16

SIGNATURE

Return must be signed by owner of business, by partner if a partnership, or if a corporation by authorized officer.