

Amusement Gross Receipts Tax Return

North Carolina Department of Revenue



Legal Name

Trade Name

Street Address

Mailing Address (If Different)

City

State

Zip Code

Contact Person

Phone Number for Contact Person

Account ID

FEIN or SSN

Return for Month of

(MM-YY)

Fill in circle if receipts are earned from motion picture shows.

If this is your first time filing, fill in the circle that best describes your event:

Monthly Seasonal Annual

Part 1. Computation of Amusement Tax

- | | | |
|--|-------|----------------------|
| 1. Gross receipts from all amusements except motion picture shows (From Page 2, Part 2) | 1. | <input type="text"/> |
| 2. Tax on all amusements except motion picture shows
Multiply Line 1 by 3% | 2. | <input type="text"/> |
| 3. Gross receipts from motion picture shows (From Page 2, Part 3) | 3. | <input type="text"/> |
| 4. Tax on motion picture shows
Multiply Line 3 by 1% | 4. | <input type="text"/> |
| 5. Total Due
Add Lines 2 and 4 | 5. | <input type="text"/> |
| 6. Penalty (10% for late payment) (5% per month, maximum 25%, for late filing)
Multiply Line 5 by rate above if return with full payment is not timely filed. | 6. | <input type="text"/> |
| 7. Interest (Click here for current interest rate.)
Multiply Line 5 by applicable rate if return with full payment is not timely filed. | 7. | <input type="text"/> |
| 8. Total Payment Due
Add Lines 5 through 7 | 8. \$ | <input type="text"/> |

Signature: _____ Title: _____ Date: _____
I certify that, to the best of my knowledge, this return is accurate and complete.

This return is used to report the gross receipts earned from any form of entertainment or amusement for which an admission is charged, including motion picture shows. If the event includes both a motion picture show and another form of entertainment or amusement, all gross receipts for that event are taxable at the 3% rate. Returns are due by the 10th day after the end of each month and covers the gross receipts received during the previous month. Mail this form with your check or money order in U.S. currency from a domestic bank to:

