B-205

Web 12-11

Amusement Gross Receipts Tax Return

North Carolina Department of Revenue

	plication Beginning Ending	DOR Use Only —			
	lame (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)	FEIL CON			
Trade N	lame	FEIN or SSN			
Mailing	Address				
City	State Zip C	NCDOR ID/Account ID			
	<u> </u>				
Name o	of Contact Person State	of Domicile Fill in circle if applicable:			
Phone I	Number Fax Number	Amended ReturnNo Transactions			
	► If your business is seasonal, please fill in the applicable cir (Does not apply for those reporting gross receipts				
С		○ Aug ○ Sep ○ Oct ○ Nov ○ Dec			
Pa	rt 1. Computation of Amusments Tax				
1.	1. Gross Receipts from Amusements (From Part 2, Total)				
2.	Gross Receipts from Reselling Admission Tickets on the Internet	▶ 2			
3.	Total Gross Receipts from Amusements and Reselling Admission Tickets on the Internet Add Lines 1 and 2	▶ 3			
4.	Tax on Amusement and Reselling Admission Tickets on the Internet Multiply Line 3 by 3%	№ 4,			
5.	Gross Receipts from Motion Picture Shows (From Part 3, Total)	50 01 01 01 01 01 01 01 01 01 01 01 01			
6.	Tax on Motion Picture Shows Multiply Line 5 by 1%	▶ 6			
7.	Total Tax Due Add Lines 4 and 6	▶ 7			
8.	Penalty (10% for late payment) (5% per month, maximum 25%, for late filing) Multiply Line 7 by rate above if return with full payment is not timely filed.	▶ 8			
9.	Interest (See the Department's website, <u>www.dornc.com</u> , for current interest rate.) Multiply Line 7 by applicable rate if return with full payment is not timely filed.	▶ 9			
10.	Total Payment Due Add Lines 7 through 9	► 10			
Signati	Title:	Date:			

This return is used to report the gross receipts earned from any form of amusements for which an admission is charged, including motion picture shows. If the event includes both a motion picture show and another form of amusements, all gross receipts for that event are taxable at the 3% rate. In addition, this return is used to report the gross admissions receipts of a person who is engaged in the business of reselling an admission ticket on the internet.

I certify that, to the best of my knowledge, this return is accurate and complete.

Returns are due by the 10th day after the end of each month and cover 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:

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Name of Promotion	FEIN or SSN of Promotion	Address Where Amusements Was Held	Date of Performance (If traveling engagement)	Gross Receipts From Admission Charges
			_ L <u> </u>	
		(Add the su	Total Receipts the gross receipts and enter m here and on Part 1, Line 1)	

Part 3. Detailed Listing of Multiple Events Held in One Facility (Motion Picture Shows)								
Name of Promotion	FEIN or SSN of Promotion	Address Where Motion Picture Show Was Held	Date of Performance (If traveling engagement)	Gross Receipts From Admission Charges				