

**B-205**

Web  
12-11

**Amusement Gross Receipts Tax Return**  
North Carolina Department of Revenue

<b>Application for Period</b>	Beginning (MM-DD-YY) _____	Ending (MM-DD-YY) _____
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DOR Use Only

\_\_\_\_ / \_\_\_\_ / \_\_\_\_

Legal Name (First 35 Characters) (USE CAPITAL LETTERS FOR YOUR NAME AND ADDRESS)

Trade Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip Code \_\_\_\_\_

Name of Contact Person \_\_\_\_\_ State of Domicile \_\_\_\_\_

Phone Number \_\_\_\_\_

Fax Number \_\_\_\_\_

**FEIN or SSN**

\_\_\_\_\_

**NCDOR ID/Account ID**

\_\_\_\_\_

**Fill in circle if applicable:**

Amended Return

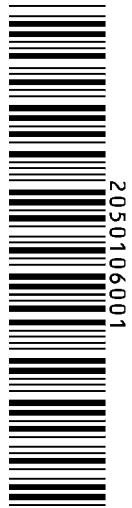
No Transactions

▶ If your business is seasonal, please fill in the applicable circles for the months of operation. (Does not apply for those reporting gross receipts for motion pictures only)

Jan  
 Feb  
 Mar  
 Apr  
 May  
 Jun  
 Jul  
 Aug  
 Sep  
 Oct  
 Nov  
 Dec

**Part 1. Computation of Amusement Tax**

1. **Gross Receipts from Amusements** (From Part 2, Total)
2. **Gross Receipts from Reselling Admission Tickets on the Internet**
3. **Total Gross Receipts from Amusements and Reselling Admission Tickets on the Internet**  
Add Lines 1 and 2
4. **Tax on Amusement and Reselling Admission Tickets on the Internet**  
Multiply Line 3 by 3%
5. **Gross Receipts from Motion Picture Shows** (From Part 3, Total)
6. **Tax on Motion Picture Shows**  
Multiply Line 5 by 1%
7. **Total Tax Due**  
Add Lines 4 and 6
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.
9. **Interest**  
(See the Department's website, [www.dornrc.com](http://www.dornrc.com), for current interest rate.)  
Multiply Line 7 by applicable rate if return with full payment is not timely filed.
10. **Total Payment Due**  
Add Lines 7 through 9



▶ 1.	_____	.00
▶ 2.	_____	.00
▶ 3.	_____	.00
▶ 4.	_____	.00
▶ 5.	_____	.00
▶ 6.	_____	.00
▶ 7.	_____	.00
▶ 8.	_____	.00
▶ 9.	_____	.00
▶ 10.	_____	.00

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 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.

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:

N.C. Department of Revenue, PO Box 25000, Raleigh, North Carolina 27640-0110

Legal Name \_\_\_\_\_

NCDOR ID \_\_\_\_\_

**Part 2. Detailed Listing of Multiple Events Held in One Facility (Amusements Other Than Motion Picture Shows)**

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

**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 <i>(If traveling engagement)</i>	Gross Receipts From Admission Charges
<b>Total Receipts</b> <i>(Add the gross receipts and enter the sum here and on Part 1, Line 5)</i>				