



CONDO-HOTEL TAX UNIT OWNER RETURN

SECTION A - Taxpayer Information

Unit Owner Name: _____

Hotel TIN: _____ Unit Assessment Number: _____

Hotel Name: _____

Declaration Period: From: _____ To: _____

SECTION B - Assessed Condo-Hotel Tax

DIR Assessed Unit Value:

1 \$ _____

DIR Condo-Hotel Tax Estimate:

2 \$ _____

SECTION C - VAT Payment Summary

Was the unit rented during the declaration period?

yes

no

If Yes:

Total number of nights unit was rented during the declaration period

3 _____

Total revenue earned during the declaration period

4 \$ _____

Total VAT charged to guests during the declaration period

5 \$ _____

Total Input VAT apportioned to the unit during the declaration period

6 \$ _____

Net VAT PAID = (L5 - L6)

7 \$ _____

SECTION D - Condo-Hotel Tax Payable

DIR Condo-Hotel Tax Estimate (Same as L2):

\$

Net VAT Paid (Same as L7)

\$

Adjusted Condo-Hotel Tax (L2 - L7):

8

\$

DECLARATION

I hereby declare that this return contains a full, accurate and true account of the required particulars.

Name_____
Date_____
Signature