

RETURN INFORMATION ELECTRONICALLY SUBMITTED ON 9/15/2020 12:44:28 PM:

**Acct:** Sample Hotel

**Address:** Sample Address CHARLOTTE, NC 28xxx

Return Type	Return Date	Description	Amount
Room Occupancy	9/21/2020	Gross retail receipts (excluding sales tax)	\$102,907.29
		Non-occupancy related receipts	\$0.00
		Occupancy receipts not subject to sales tax	\$0.00
		Occupancy receipts after 90th consecutive day	\$12,484.10
		Credits on previously charged exempt receipts	\$0.00
		Excess tax collected	\$0.00
Prepared Food & Beverage	9/21/2020	Gross retail receipts (excluding sales tax)	\$896.00
		Non-prepared food/beverage receipts	\$0.00
		Excess tax collected	\$0.00