



Village of Bald Head Island Occupancy Tax Monthly Remittance Form

This form is to be remitted and taxes paid by the 20th of each month following the month in which the tax accrues to avoid penalties (postmarks are accepted).

Please do not combine months

Payments and forms can be dropped off at Village Hall, 106 Lighthouse Wynd, mailed to Village Hall, PO Box 3009, BHI NC 28461.

Report for the month of: _____

Account #: _____

Business/Owner Name: _____

Property Address: _____

Final Remittance for property

Signature _____

Date _____

Print Name _____

Phone # _____

No rentals this period.

(1) Gross Sales for Month _____

(2) Tax Rate 6%

(3) Total Tax Due _____

(4) Less Taxes remitted by
3rd party. _____

**Please include 3rd party documentation
as proof of payment.**

(5) Applicable Adjustments _____
(penalties, credits, etc.)

(6) Total Remitted _____

The Village of Bald Head Island Occupancy Tax is currently 6% of the gross receipts from the short-term rental of any home per NCGS 160A-215

The penalties for failure to pay occupancy taxes include a 5 percent-per month penalty for failure to file the required monthly return, up to a maximum of 25 percent, and a one-time 10 percent penalty for failure to pay the tax along with the monthly return. Both penalties are based on the amount of tax owed. (G.S. 105-236)