



HOTEL TURNOVER TAX RETURN

HTT

Revenue Collection Division

T.I.N.:	<input type="text"/>	Branch No.:	<input type="text"/>	
Name:	<input type="text"/>		Phone No.:	<input type="text"/>
Address :	<input type="text"/>		Mobile No.:	<input type="text"/>
	<input type="text"/>		Email:	<input type="text"/>
This Return covers : Year	<input type="text"/>	Month	<input type="text"/>	

SALES / TURNOVER	
1 Gross Turnover/Sales (VEP)	\$ <input type="text"/>
2 Amount To Pay (5% on Gross Turnover)	\$ <input type="text"/>

INFORMATION REQUIRED	
3 Accomodation Charges	\$ <input type="text"/>
	<i>add</i>
4 Bar Sales	\$ <input type="text"/>
	<i>add</i>
5 Food & Beverages	\$ <input type="text"/>
	<i>add</i>
6 Other Charges	\$ <input type="text"/>
Subtotal (Transfer to line 1) ▶ 7 \$ <input type="text"/>	

DECLARATION	
I, <input type="text"/>	declare that this return is true and complete.
Signature: <input type="text"/>	Date: <input type="text"/>
Designation: <input type="text"/>	
Precedent Partner/Accountable Person/Manager	
IT IS A SERIOUS OFFENCE TO MAKE A FALSE HOTEL TURNOVER TAX RETURN	

OFFICE USE ONLY	
Stamp Here	Amount Received ▶ \$ <input type="text"/>
LODGED : <input type="text"/>	BATCH NO. : <input type="text"/>
DATA ENTRY : <input type="text"/>	RETURN NO. : <input type="text"/>
RECONCILIATION OFFICER : <input type="text"/>	FSIC : <input type="text"/>