

FORM 722 V.I.

(REV. 01//2012)

Government of the U. S. Virgin Islands
BUREAU OF INTERNAL REVENUE

Hotel Room Tax Return

Employer Identification Number (EIN)

Social Security Number (SSN)

CURRENT MONTH
(MM)

20

Location of Rooms		Room Nights	Amount of Rentals
A.	<input type="text"/>	A.	<input type="text"/>
B.	<input type="text"/>	B.	<input type="text"/>
C.	<input type="text"/>	C.	<input type="text"/>
D.	<input type="text"/>	D.	<input type="text"/>

E. Total Amount of Rental (add A, B, C, and D)

F. Tax Due (multiply line E by tax rate of .10 or 10%)

G. Penalty

(if payment is late, multiply line F by .15 or 15% for the first month. If payment is late by more than a month, then multiply line F by .25 or 25%.)

H. INTEREST *(if payment is late, multiply line 5 by .01 or 1% per month)*

I. Total Amount Due (Add lines F, G, and H)

(Submit this amount with return)

Name

D/B/A

Mailing Address

City

State

Zip Code

Telephone Number

PLEASE REMIT BY
DUE DATE TO:

BUREAU OF
INTERNAL REVENUE

ST. THOMAS, U.S.V.I. 00802

ST. CROIX, U.S.V.I. 00820

Under penalty of perjury, I declare that I have examined this return and to the best of my knowledge and belief it is true, correct and complete.

Print Name: _____ Title: _____

Indicate one of the following:

Signature: _____ Date: _____

Hotel Timeshare

INSTRUCTIONS TO TAXPAYERS-FORM 722 VI

1. A guest of a hotel includes an individual who has registered in a hotel as well as one who rents or leases an apartment, condominium, or residence for a day, week, or month; provided that the rental or lease is for less than 90 days. Guests pay a hotel room tax of 10% of their gross room rate, which means that the total sum charged to a guest for the use of one or more rooms plus any additional charges, such as energy surcharge or maintenance fee, but excluding charges for food, beverages, and gratuities. The hotel room tax is shown as a separate item on the guest's bill. It is collected by the "hotel" and remitted to the Bureau by the 30th day of the following month on Form 722 V. I.
2. Complete in accordance with the instructions on the face of the form.
3. If you are not liable for hotel room taxes for the period shown, enter "NONE" in the space provided for the TOTAL AMOUNT DUE and file the return.
4. This return must be filed and any tax due must be paid within 30 days following the last day of the month concerned.