

Monthly Return of Transient Room Tax McCracken County, Kentucky

Hotel Name				
Street Address		City	St.	
Mailing Address		City	St.	
Corporate Name				
Mailing Address		City	St.	

	Month Ending:
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- File return even though no tax is due.
- Return is due on the 20th of the month following the month end.
- Report changes of ownership or address immediately.
- Prepare this return in duplicate and retain one copy.
- **Enclose a copy of your sales usage tax form.**
- **Be sure to fill in the Month Ending of this report**

1.	Total rooms available		_____
2.	Percent of occupancy		_____
3.	Average room rate	\$	_____
4.	Gross room rentals	\$	_____
5.	Permanent guest rentals	\$	_____
6.	Taxable rentals (subtract line 5 from line 4)	\$	_____
7.	Tax (amount on line 6 multiplied by 0.10)	\$	_____
8.	Interest on late payment (line 7 x by 0.07 per annum from due date)	\$	_____
9.	Penalty on late payment (line 7 x by 0.10 per month, or fraction thereof For late payment of tax)	\$	_____
10.	Total Amount Due (add lines 7, 8, and 9)	\$	_____

Make payment payable to: Treasurer of McCracken County
 McCracken County Courthouse
 300 Clarence Gaines Street
 Paducah, KY 42003-1700

I hereby certify that the statements made herein and in any supporting schedules are true, correct, and complete to the best of my knowledge.

_____|_____

Print or type name of Individual preparing return Official title

_____|_____

Signature of Individual preparing return Phone Date