

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.	Online Bookings-Reported by Third Party	\$ _____
7.	Taxable rentals (subtract lines 5 and 6 from line 4)	\$ _____
8.	Tax (amount on line 7 multiplied by 0.10)	\$ _____
9.	Interest on late payment (line 8 x by 0.07 per annum from due date)	\$ _____
10.	Penalty on late payment (line 8 x by 0.10 per month, or fraction thereof For late payment of tax)	\$ _____
11.	Total Amount Due (add lines 8, 9, and 10).	\$ _____

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