

Effective January 1, 2002

Revised 3/9/23

Gallatin County Recreation, Tourism & Convention Commission
3% Transient Room Tax Report
Ordinance # 06140101

Business Name _____
Owner's Name _____
Mailing Address _____
, _____
, _____
Business Location _____
(if other than above) _____
Contact Name _____
Phone Number _____
Fax Number _____

Month Ending _____

Kentucky State
Sales Tax Number _____

Total Rooms Available _____

INSTRUCTIONS: File return even if no tax is due. Return
Is due the 20th of the next succeeding month. Report change
of ownership immediately. Keep a copy for your records.
Make check payable and mail to: Gallatin County Recreation,
Tourism & Convention Commission, P.O. Box 144, Warsaw,
Kentucky 41095.

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|----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|
| 1. | Gross Rental (amount of net income – do not include tax – received
From the rental of all rooms, cottages, cabins, campgrounds
houseboats, recreational vehicle parks, air b & b and similar
Accommodation.) | \$ _____ |
| 2. | <i>Less: Permanent Guest Rentals</i> | _____ |
| 3. | Taxable Rentals | _____ |
| 4. | 3% Transient Room Tax (3% of Line 3) | \$ _____ |
| 5. | Interest at 12% per annum (1% per month or fraction thereof,
For late payment of tax.) | \$ _____ |
| 6. | Total Due (enter total of 2 and 3.) | \$ _____ |
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Return Must be Signed

I hereby certify that the information made/herein and in any supporting schedule is true, correct, and complete to the best of my knowledge.

Signature of person preparing return _____ Title _____ Date _____