

IMPORTANT

Taxpayer must file return even though no tax is due to the County Trustee.

COUNTY OF CUMBERLAND TRUSTEE'S OFFICE

2 South Main Street, Suite 111
Crossville, Tennessee 38555
Phone 484-5730

(ORIGINAL) IMPORTANT

This return must be filed by the 20th of the month following the month for which the tax is due to avoid penalty. The return should be prepared on a typewriter or filled out plainly with pen and ink.

HOTEL, MOTEL AND ROOMING HOUSE TRANSIENT OCCUPANCY TAX

Name of Hotel, Motel, etc. _____

Address _____ Phone No. _____

Report for Calendar Month ending (date) _____ Total Rooms for Rent _____

1. Gross Rent for Occupancy of Rooms \$ _____

2. Deductions for Permanent Residents of 90 continuous days or more (Read carefully instructions on reverse side of form) \$ _____

3. Taxable Rents: (Line 1 minus Line 2) \$ _____

4. Tax Due (5% of Line 3) \$ _____

5. COMPUTATION OF INTEREST & PENALTY FOR LATE REPORT

(a) Interest @ 12% Per Annum \$ _____

(b) Penalty @ 1% Per Month \$ _____

(c) Total Interest & Penalty \$ _____

6. TOTAL TAX AND PENALTY DUE (Add Lines 4 and 5 (c)) \$ _____

MAKE CHECK OR MONEY ORDER PAYABLE TO: *Kimi Wyatt, Trustee*

IF A TENANT HAS MAINTAINED OCCUPANCY AND PAID TAX FOR 90 CONTINUOUS DAYS, PLEASE PUT A CHECK MARK IN THE BLOCK BELOW SO A REFUND FORM CAN BE MAILED TO YOU.

I declare under penalty of perjury that this return (including any accompanying statements) has been examined by me to the best of my knowledge and belief, and is a true, correct and complete return.

Signed _____ Title _____ Date _____
(Owner, Pres., Partner or Authorized Representative)

(THIS LINE FOR OFFICIAL USE ONLY. CHECK NUMBER _____ DATE RECEIVED _____)