

**SHERRY WITT
KNOX COUNTY CLERK**

PO BOX 1566
KNOXVILLE, TN 37901

HOTEL/MOTEL/CAMPGROUND/OTHER OCCUPANCY TAX

****IMPORTANT: Taxpayer must file return even though no tax is due to the County Clerk. This report must be filed by the 20th day of the following month for which a report is due.**

Mailing Address

Location Address

Account: _____ Owner: _____

Number of rooms/spaces of occupancy: _____ Number of permanent residents including owners: _____

Assessment covers tax period from: _____ to _____

Hotel/Motel Tax

- 1. Gross receipts for occupancy of rooms/spaces \$ _____
- 2. Deductions for permanent residents of 30 continuous days or more \$ _____
- 3. Deductions for government occupancy \$ _____
- 4. Net taxable receipts (line 1 minus lines 2 and 3) \$ _____
- 5. Tax Due (5% of line 4) \$ _____
- 6. Less 2% compensation for owner/operator for the remittance of tax due on line 5 if not delinquent \$ _____
- 7. Interest should be figured at 8% per annum (daily rate is .00021917808 of line 5) \$ _____
- 8. Penalty (1% for each 30 days delinquency or any portion of 30 days for tax on line 5) \$ _____
- 9. Total tax due \$ _____
- 10. Credit\debit memo \$ _____
- 11. Total amount due this report \$ _____

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

Signed: _____ Title: _____ Date: _____

****Make checks payable to: KNOX COUNTY CLERK****
****DO NOT ROUND FIGURES TO THE NEAREST DOLLAR AMOUNT****