

**MONTHLY RETURN  
OF TRANSIENT ROOM TAX  
WAYNE COUNTY, KY**

Month Ending \_\_\_\_\_

Permit # \_\_\_\_\_

- 1. File return even though no tax is due.
- 2. **Return is due 20 days following month for which report was made, and is delinquent thereafter.**
- 3. **Include a copy of the transient tax form filed with the state of KY (Quarterly)**
- 4. Report changes of ownership or address immediately.
- 5. Please include this form with tax payment.
- 6. Any questions, call 606 348-4241

A. TOTAL ROOMS (houses, cabins) AVAILABLE _____		
B. PERCENTAGE OF OCCUPANCY _____	1. GROSS ROOM RENTALS (less State Sales tax) _____	
C. AVERAGE ROOM RATE _____	2. TAX - 3% OF LINE ONE _____	
	3. PENALTY AND/OR INTEREST _____	
	4. TOTAL PAYMENT	\$ _____

**Interest** Interest shall be charged at the rate established by KRS 131.183 for non-payment 30 days after the end of the month for which tax is due.

**Penalty** Of 10% of the tax due (under KRS 131.80) or **\$25.00** if interest and penalty are less; to be assessed on delinquent returns or payments.

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

\_\_\_\_\_  
Official Title or Signature of Individual Preparing Return

\_\_\_\_\_  
Official Title of Owner, Partner, Manager, etc.      Date

MAKE CHECKS PAYABLE AND MAIL TO:      MONTICELLO-WAYNE COUNTY TOURIST COMMISSION  
55 NORTH MAIN ST.  
MONTICELLO, KY 42633

PLEASE RETURN THIS FORM WITH PAYMENT  
**Thank you.**