

CITY OF GATLINBURG, TENNESSEE - HOTEL/MOTEL TAX RETURN

Print Business Name and Account Number

REPORT FOR MONTH OF _____, 2017

Copy 2 - Please Return Copy 1 and 2 to City



1) GROSS RENTAL PROCEEDS for Month	
2) Less EXEMPT TRANSACTIONS (Itemize on back of each page)	
3) NET PROCEEDS (Line 1 minus Line 2)	
4) HOTEL / MOTEL TAX (3% of Line 3)	
5) PENALTY (1/2 of 1% of Line 4 for each 30 day period or portion thereof delinquent)	
6) INTEREST, if filed late, add 6% per annum of Line 4 until Paid.	
7) VENDORS COMPENSATION - Deduct 2% of Line 4 only when return and amount of tax are not delinquent at time of	
8) TOTAL AMOUNT DUE (Sum of Lines 4, 5, & 6 Less Line 7)	
9) TOTAL ROOM NIGHTS AVAILABLE	
10) ROOM NIGHTS RENTED	

CITY OF GATLINBURG
P.O. Box 5
Gatlinburg, TN 37738

SIGNATURE

Customer Copy

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