

IMPORTANT

Taxpayer must file even though

no tax is due to the Trustee

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

**SCOTTIE POARCH, TRUSTEE**

1102 Courthouse Annex

Lewisburg, TN 37091

Email: mctrustee@marshallcountytn.com

Phone: 931-359-4800

Fax: 931-359-6893

**HOTEL, MOTEL, AND CAMPGROUND TRANSIENT OCCUPANCY TAX**

MONTH: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NAME OF HOTEL, MOTEL, CAMPGROUND, OTHER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

ADDRESS: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ PHONE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NAME OF OWNER: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NUMBER OF ROOMS/SPACE OF OCCUPANCY: \_\_\_\_\_\_\_\_ Number of Permanent Residents: \_\_\_\_\_\_\_

1. Gross Receipts for Occupancy of Rooms $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. Deduction for Permanent Residents of 30 continuous

days or more (Overnight Exempt) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Taxable Receipts (Line 1 minus Line 2) $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. TAX DUE 7% of LINE 3 $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
3. Operator’s compensation: Deduct 2% of total tax

(Line 4) only when return and the amount of tax

are not delinquent at time of payment $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

1. TOTAL TAX DUE $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_
2. COMPUATION OF INTERST & PENALTY FOR LATE RETURN
3. Interest 12% per annum

(days x tax X.000328 line 6) $\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Penalty 1% per month

or traction thereof $\_\_\_\_\_\_\_\_\_\_\_\_\_

1. Fine $50 per day $\_\_\_\_\_\_\_\_\_\_\_\_\_
2. TOTAL INTEREST, PENALTY & FINES $\_\_\_\_\_\_\_\_\_\_\_\_\_ Add Total Penalty, Interest & Fines: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

MAKE CHECK PAYABLE TO: **SCOTTIE POARCH, TRUSTEE** Total Tax: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

**UNDER PENALTY FO PERJURY, I SWEAR (OR AFFIRM) THAT THIS RETURN (INCLUDING ANY ACCOMPANYING STATEMENT) HAS BEEN EXAMINED BY ME TO THE BEST OF MY KNOWLEDGE AND BELIEF, AND IS A TRUE, CORRECT AND COMPLETE RETURN.**

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

SIGNATURE TITLE DATE

**DO NOT WRITE BELOW THIS LINE – OFFICIAL USE ONLY**

Check #:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Receipt #\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date Received#:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Checked by:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_