

Quarterly Return of Transient Room Tax

Berea, Kentucky

Name _____

Address _____

Location (if other than mailing) _____

Quarter Ending _____

Total Rooms Available _____

Total Rooms Rented _____

Occupancy Rate _____

Make Checks Payable To: **City of Berea**

Mail Payment and Form To:

Finance Office

212 Chestnut St.

Berea, KY 40403

1. File return even when no tax is due.
2. Return is due 30 days following quarter for which report is made.
3. Report changes of ownership or address immediately.

1. Gross room rentals _____

2. Less permanent guest rental _____

3. Taxable rentals (1. minus 2.) _____

4. Tax (3% of Line 3) _____

5. Less collection (2%) _____

6. TOTAL TAX DUE _____

7. Penalty (10% for late payment) _____

8. Interest (1/2% per month until paid) _____

9. TOTAL PAYMENT DUE _____

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

Return MUST Be Signed

Signature of Individual Preparing Return

Official Title

Date