



DAVIESS COUNTY FISCAL COURT

212 St. Ann Street, Room 202
Owensboro, KY 42303
Phone: 270-685-8424

Monthly Return of Transient Room Tax

KOC 150.16 (2023) 03-2023; KOC B53 (2023) 05-2023; KOC 150.17 (2023) 04-2023

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

Business Name: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

Location (If different than mailing address) \_\_\_\_\_

Phone: \_\_\_\_\_ Email: \_\_\_\_\_

Return is due on or before the last day of every month for the previous month. All taxes not received timely are subject to 6% penalty.

A. Total Rooms Available.....
B. Percent of Occupancy.....
C. Average Room Rate..... \$

- 1. Gross Room Rental Revenues..... \$
2. Total Deductions (30+ continuous day accommodations)..... \$
3. Net Room Rental Revenues (line 1 - line 2)..... \$
4. Tax (line 3 x 6%)..... \$
5. Penalty on Late Payment (line 4 x 6%)..... \$
6. Total Amount Due (line 4 + line 5)..... \$

Please make checks payable to: Daviess County Fiscal Court
PO Box 1716
Owensboro, KY 42302-1716

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

Printed name of Individual preparing return

Title

Signature of Individual preparing return

Date