



LOUISVILLE METRO REVENUE COMMISSION

FORM
TR1M

MONTHLY TRANSIENT ROOM TAX RETURN FOR JEFFERSON COUNTY, KENTUCKY

CHECK IF CHANGE IN ADDRESS IS BELOW

Name _____

Address _____

City _____ State _____ Zip _____

Federal ID _____ Phone _____ Ext _____

ACCOUNT NO	_____
MONTH ENDING	_____
DUE ON OR BEFORE	_____

The Louisville and Jefferson County Convention and Visitors Bureau ("the Bureau") has requested that the Louisville Metro Revenue Commission collect and compile certain statistical information for the local hotel/motel industry. This statistical data will be transmitted to the Bureau on a collective basis rather than individually to preserve the confidentiality of each taxpayer's reported activity.

If you are reporting activity for one (1) property, complete the following section only. If you are reporting activity for more than one (1) property, complete the back page of this return and report the totals below.

Name of Property _____ Number of Rooms _____
 Owner _____
 Operator _____

NUMBER OF ROOMS SOLD

- 1. Transient (Group) _____
- 2. Transient (Individual) _____
- 3. Permanent Guest _____
- 4. **Total Sold** (Line 1 + Line 2 + Line 3) _____

DOLLAR VALUE OF ROOMS SOLD

- 5. Gross Room Sales \$ _____
- 6. Less Permanent Guest Sales \$ _____
- 7. **Transient Room Sales** (Line 5 – Line 6) \$ _____
- 8. **Total Transient Room Sales** (Total of Line 7 for all properties) \$ _____
- 9. Transient Room Tax (Line 8 x .075) \$ _____
- 10. Interest \$ _____
- 11. Penalty \$ _____
- 12. **Total Due** (Line 9 + Line 10 + Line 11) \$ _____

If any business ownership changed during this month, complete this section.

- 1. Date business changed ownership _____
- 2. Name of property _____
- 3. Name of new owner _____
- 4. This payment records liability through _____ (Date)

I hereby certify that the information and statements contained herein and any schedules or exhibits attached are true and correct.

Signature: _____ Title: _____ Date: _____

GLOSSARY

- **Transient (Group)** rooms are those rooms sold in a group or individually to participants in a group for a period of thirty (30) days or less.
- **Transient (Individual)** rooms are those rooms sold to individuals not a part of a specific group for a period of thirty (30) days or less.
- **Permanent Guest** rooms are those rooms sold to tenants for periods in excess of thirty (30) consecutive days.

NOTE: If you have more than four (4) properties to report on, make additional copies of this page to attach and report the totals on the front page of this return.

Name of Property _____ Number of Rooms _____
Owner _____
Operator _____

NUMBER OF ROOMS SOLD

1. Transient (Group) _____
2. Transient (Individual) _____
3. Permanent Guest _____
4. **Total Sold** (Line 1 + Line 2 + Line 3) _____

DOLLAR VALUE OF ROOMS SOLD

5. Gross Room Sales \$ _____
6. Less Permanent Guest Sales \$ _____
7. **Transient Room Sales** (Line 5 – Line 6) \$ _____

Name of Property _____ Number of Rooms _____
Owner _____
Operator _____

NUMBER OF ROOMS SOLD

1. Transient (Group) _____
2. Transient (Individual) _____
3. Permanent Guest _____
4. **Total Sold** (Line 1 + Line 2 + Line 3) _____

DOLLAR VALUE OF ROOMS SOLD

5. Gross Room Sales \$ _____
6. Less Permanent Guest Sales \$ _____
7. **Transient Room Sales** (Line 5 – Line 6) \$ _____

Name of Property _____ Number of Rooms _____
Owner _____
Operator _____

NUMBER OF ROOMS SOLD

1. Transient (Group) _____
2. Transient (Individual) _____
3. Permanent Guest _____
4. **Total Sold** (Line 1 + Line 2 + Line 3) _____

DOLLAR VALUE OF ROOMS SOLD

5. Gross Room Sales \$ _____
6. Less Permanent Guest Sales \$ _____
7. **Transient Room Sales** (Line 5 – Line 6) \$ _____

Name of Property _____ Number of Rooms _____
Owner _____
Operator _____

NUMBER OF ROOMS SOLD

1. Transient (Group) _____
2. Transient (Individual) _____
3. Permanent Guest _____
4. **Total Sold** (Line 1 + Line 2 + Line 3) _____

DOLLAR VALUE OF ROOMS SOLD

5. Gross Room Sales \$ _____
6. Less Permanent Guest Sales \$ _____
7. **Transient Room Sales** (Line 5 – Line 6) \$ _____