



Transient Occupancy Tax Monthly Return

Lisa J. Corell
 Commissioner of the Revenue
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Tax Year:		Tax Month:	
Owner's Name:			
Business/Trade Name:			
Mailing Address			
City, State, Zip:			
Property Address:			
Phone:		Email Address:	

1. Total Monthly Gross Receipts from All Lodging Rentals <i>Gross receipts from 3rd party rental platforms should be included in total</i>	1. \$									
2. Deductions:										
a. Exempt Rentals (30 consecutive days or more) 2a. \$ _____										
b. Refund of rentals included in line 1 2b. \$ _____										
c. Total Deductions (add lines 2a and 2b)	2c. \$									
3. Net Gross Receipts (line 1 less line 2c)	3. \$									
4. Transient Occupancy Tax (Line 3 x 5%)	4. \$									
5. Tax remitted on your behalf by Online Platform/Intermediary										
<table border="0"> <thead> <tr> <th><u>Online Platform/Intermediary</u></th> <th><u>Gross Receipts</u></th> <th><u>Tax Paid on Your Behalf</u></th> </tr> </thead> <tbody> <tr> <td>_____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> <tr> <td>_____</td> <td>\$ _____</td> <td>\$ _____</td> </tr> </tbody> </table> <p><i>You must provide documentation from the intermediary to claim a deduction of the transient occupancy tax paid on your behalf. If you cannot provide documentation, it is your responsibility to pay the tax.</i></p>	<u>Online Platform/Intermediary</u>	<u>Gross Receipts</u>	<u>Tax Paid on Your Behalf</u>	_____	\$ _____	\$ _____	_____	\$ _____	\$ _____	Total Tax Paid on Your Behalf
<u>Online Platform/Intermediary</u>	<u>Gross Receipts</u>	<u>Tax Paid on Your Behalf</u>								
_____	\$ _____	\$ _____								
_____	\$ _____	\$ _____								
	5. \$									
6. Total Tax Due (line 4 less line 5)	6. \$									

By signing this return, I hereby declare that this return has been examined by me, and is true, complete, and correct to the best of my knowledge and belief.

Signature

Date

To avoid penalty and/or interest, this return must be filed by the 15th of the month following the month in which the tax is collected.

Make check payable to Giles County Treasurer