



Warren County Treasurer
 429 East 10th Street, Suite 200
 Bowling Green, Kentucky 42101
 Office (270) 842-5805 Fax (270) 842-2400

WARREN COUNTY TRANSIENT ROOM TAX

BUSINESS MAILING ADDRESS:

BUSINESS ACCOUNT NUMBER:

FEDERAL TAX ID:

FOR MONTH ENDING:

DUE ON OR BEFORE:

CALCULATE TAX AND PAYMENTS:

- 1. Gross Room Rental _____
 - a. Rentals booked through Other Platforms - \$ _____
 - b. Rentals booked though Airbnb - \$ _____
 - c. 30 Day plus Room Rental - \$ _____
- 2. Taxable Rentals (Lines 1 + b - (a + c)) _____
- 3. Room Tax 2% of Line 2 _____
- 4. Interest- 18% per Annum from Due Date..... _____
- 5. Penalty- 10% of amount due of tax (**Minimum \$25.00**)..... _____
- 6. **Total Amount Due**..... _____

- A. # of Rooms Available _____
- B. % of Occupancy _____
- C. Avg. Room Rate _____

Online Booking Platforms Used

If any online booking platforms (e.g., Vrbo, Booking.com) collected and remitted transient room tax on your behalf for this property during the filing period, please list each platform below along with the amount of tax they remitted. **(Please note unlike the other short-term rental platforms listed above, Airbnb is currently not complying with local tax remittance requirements and does not submit payments directly to our office on behalf of its hosts. As a result, property owners who use Airbnb are individually responsible for reporting and paying these local taxes due each month)**

Platform Name	Tax Remitted on Your Behalf

Note: Do not include these amounts in the tax you are submitting with this return. This section is for informational and reconciliation purposes only

If Final Return, check box _____ Last Day of Business _____
 Reason _____ If sold, to whom _____

“I hereby certify that all of the information and statements contained herein and any schedules or exhibits attached are true and correct”

SIGNED _____ OFFICIAL TITLE _____
 PRINTED NAME _____ DATE _____

Mail Completed Return with Adjustment Explanation and payment to the address above.