



King George County Transient Occupancy Tax Monthly Remittance

Regina K. Puckett
King George County
Commissioner of the Revenue
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**MONTHLY TRANSIENT OCCUPANCY TAX DUE ON OR BEFORE THE 30TH OF
EACH MONTH FOR THE PRIOR MONTH.**

BUSINESS INFORMATION

BUSINESS NAME	ACCOUNT NUMBER
MAILING ADDRESS	
FEDERAL ID	EMAIL

HOW TO CALCULATE MONTHLY TRANSIENT OCCUPANCY TAX

1. Total Gross Receipts for the Month of	Year	\$
2. Less Allowable Deductions (Subtract Line 2 from Line 1- Attach list)		\$
3. Taxable Balance		\$
4. Tax on Line 3 at 5 % (Multiply Line 3 by 5 %)		\$
5. Balance		
6. Penalty for late payment (Multiply Line 5 by 10%)		
7. Total Due (Tax plus penalty if applicable) Add line 5 and line 6		\$
8. Interest (per annum) for late payment on tax and penalty (Multiply Line 7 by 10%)		\$
9. Total Due (Tax plus penalty and interest if not paid by the 30th of each month- Add Line 7 to Line 8)		\$

MAKE ALL PAYMENTS PAYABLE TO THE Treasurer, King George County

DECLARATION OF SELLER

I declare that the foregoing statement and figures are true, complete, and correct to the best of my knowledge and belief for the period stated above.

Signature of Owner or Agent

Date

Title

Phone

OFFICE USE ONLY:

Date Received ____ / ____ / ____ Postmark ____ / ____ / ____ Check # ____

Rcvd by ____ Balance (if any) \$ ____