

Georgetown/Scott County Tourism Commission
Monthly Return on Transient Room Tax

Name of Property: _____ Month Ending: _____
Name on Check: _____
Owners Name: _____
Mailing Address: _____
Property Address: _____

- A. All properties must file a return each month even if no tax is due.
B. Each room filled is subject to a 3% transient room tax. There are NO exemptions except for extended stays over 29 days.
C. **All** STR's are required to submit the Transient Tax form **monthly** beginning July 1st, 2026.
D. Returns are due monthly on or before the 20th of the month following the month in which the tax is collected.
E. All returns must include a copy of the Kentucky Sales Tax Return and Host Transaction Report which covers the same time period.
F. Any changes in ownership or address should be reported to the Georgetown/Scott County Tourism Commission immediately.
G. Returns received after the due date will be assessed a penalty of 10% of the amount due plus 1% interest for each month of delinquency or portion thereof.
H. If payment is not received within 30 days of due date, the Georgetown/Scott County Tourism will take appropriate action to collect the amount past due including all penalties and interest. Late payments may be subject to additional penalties for violations of City & County Codes.
I. **Under Kentucky House Bill 8, effective January 1, 2023**, Short-Term Rental (STR) platforms are responsible for collecting and remitting the 3% local tax. However, **Airbnb** has not complied with this requirement as of July 1, 2023. If you use **Airbnb**, you are responsible for collecting and remitting the 3% tax directly to Georgetown-Scott County Tourism. If you use **other platforms**, you must still submit a monthly report indicating which platform you use and the expected amount that the platform will remit on your behalf.
J. **Kentucky House Bill 8**, also clarifies that the **definition of rent** includes all charges that are part of the total rental of accommodations, including cleaning fees, pet fees, rollaway bed fees, crib fees, early check-in and late check-out fees, damage fees, cancellation fees, and other charges associated with the rental of accommodations. These charges are subject to the 3% local transient tax and must be included when calculating the tax.

COMPUTATION OF TAX

STR Platform Taxes & Personal Bookings Paid by Host	STR Platform Paying Taxes on Host's Behalf
List of All Platforms: _____ 1. Total Rooms Available _____ (# of rooms available (please exclude rooms that are not rentable) x # of days in the reporting period.) 2. Percent of Occupancy _____ 3. Estimated Average Daily Rate _____ 4. Taxable Gross Room Rental Revenue & Fees _____ 5. Tax (3% of line 4) _____ 6. Penalty 10% (if late) _____ 7. Interest (if due) 1% per month or portion thereof. _____ 8. TOTAL TRANSIENT TAX DUE _____	List of All Platforms: _____ 1. Total Rooms Available _____ 2. Percent of Occupancy _____ 3. Estimated Average Daily Rate _____ 4. Taxable Gross Room Rental Revenue _____ 5. TOTAL TRANSIENT PAID BY PLATFORM _____

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

Return must be signed: _____
Signature Date Official Title

Make checks payable to: Georgetown/Scott County Tourism
Mail checks & forms to: Georgetown/Scott County Tourism, PO Box 825, Georgetown, KY 40324

