

CITY OF GATLINBURG, TENNESSEE - HOTEL/MOTEL TAX RETURN

Print Business Name and Account Number

REPORT FOR MONTH OF _____ 2023

IMPORTANT PLEASE READ INSTRUCTIONS BELOW CAREFULLY BEFORE COMPLETING FORM.

YOUR TAXES BECOME DELINQUENT THE 21ST DAY OF THE MONTH FOLLOWING THE PERIOD COVERED.
ON THE FORMS ENCLOSED ENTER MONTH COVERED. YOUR HOTEL RECEIPTS, TOTAL TAX DUE AND ANY PENALTY AND INTEREST DUE. TOTAL LINES 4,5, AND 6 AND LESS LINE 7 WHEN ON TIME. ENTER THE TOTAL AMOUNT IN LINE 8.

FILL OUT THE TWO COPIES. DETACH TOP COPY, SIGN THE COPIES AND RETURN CITY COPY WITH YOUR PAYMENT

FOR QUESTIONS PLEASE CALL (865) 436-1405

CITY OF GATLINBURG
P.O. BOX 5
GATLINBURG, TN 37738

PLEASE PRINT BUSINESS NAME AND ADDRESS BELOW IF BLANK OR INCORRECT.

1) GROSS RENTAL PROCEEDS for Month	
2) Less EXEMPT TRANSACTIONS (Itemize on back of each page)	
3) NET PROCEEDS (Line 1 minus Line 2)	
4) HOTEL / MOTEL TAX (3% of Line 3)	
5) PENALTY (1/2 of 1% of Line 4 for each 30 day period or portion thereof delinquent)	
6) INTEREST, if filed late, add 6% per annum of Line 4 until Paid.	
7) VENDORS COMPENSATION - Deduct 2% of Line 4 only when return and amount of tax are not delinquent at time of payment.	
8) TOTAL AMOUNT DUE (Sum of Lines 4, 5, & 6 Less Line 7)	

Please retain this copy for your records

Customer Copy

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Return City Copy to the City of Gatlinburg

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CITY OF GATLINBURG
P.O. Box 5
Gatlinburg, TN 37738

SIGNATURE
City Copy

To set up online filing:
Go to www.gatlinburgtn.gov
Hover over "I want to..." button
Select "File Monthly Privilege Taxes"

For questions or information, call (865) 436-1405

Payments must be postmarked on or before the 20th day of the month

Mail City Copy & Payments To:
ATTN: Privilege Taxes
PO Box 5
Gatlinburg, TN 37738