

MONTHLY HOTEL-MOTEL TAX REPORT FORM
 DAWSON COUNTY GOVERNMENT
 25 JUSTICE WAY, SUITE 2214
 DAWSONVILLE, GA 30534
www.dawsoncounty.org
 706-344-3501



Dealer must file timely.
 Return even though no tax is due.

Name of Hotel-Motel: _____
 Email Address: _____
 Georgia Sales & Use Tax #: _____
 Payment for month of: _____, 20__

Indicate any business changes below ---

Changed Ownership	Changed Location	Changed Mailing Address
Changed Name	Went out of Business on date: _____	

****Furnish complete change of information on reverse of this form****

1. Gross rental proceeds: (1st 30 days of stay is now taxable): _____
2. Less exempt rent: _____
3. Net taxable rent: _____
4. Hotel-Motel tax due (8% of Line 3): _____
5. Less 3% of tax due (Only when tax is not delinquent): _____
6. Total AMT of tax due (Line 4 minus Line 5): _____
7. Specific penalty -5% of tax due of \$5.00 , whichever is greater for each 30 days or fraction thereof of delinquency, not to exceed 25% or \$25.00 in the aggregate, whichever is greater. _____
8. Interest .75% per month or fraction thereof, compounded From date due until paid: _____
9. Total penalty and interest (total Lines 7 and 8): _____
10. Total tax, penalty, and interest (total Lines 6 and 9): _____
11. Net amount due: _____
12. Net tax for this reporting period: _____
13. Total tax (Pay this amount): _____

Mail full remittance to:

Dawson County
 25 Justice Way, Suite 2214
 Dawsonville, GA 30534

If no payment is due, email to LWhalen@dawsoncounty.org

I do hereby verify under penalty of law that the information contained in this report is true and correct.

 Signature of Owner

 Date

Return prepared by: _____

IMPORTANT: THIS RETURN MUST BE FILED AND POSTMARKED BY 20TH OF THE FOLLOWING MONTH. IF NOT FILED TIMELY DO NOT TAKE VENDORS COMPENSATION AND YOU MAY BE ASSESSED PENALTY AND INTEREST.