



MONTHLY HOTEL-MOTEL TAX REPORT FORM
DAWSON COUNTY GEORGIA
78 HOWARD AVE E STE 100
DAWSONVILLE, GA 30534

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 CHANGE BELOW-----
FURNISH COMPLETE CHANGE INFORMATION ON REVERSE.

BUSINESS (circle one) CHANGED OWNERSHIP, CHANGED LOCATION, CHANGED MAILING ADDRESS, CHANGED NAME, WENT OUT OF BUSINESS ON DATE:
PLEASE ENTER ANY CHANGE INFO ON REVERSE OF THIS FORM.

- 1. GROSS RENTAL PROCEEDS1st 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 OR \$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.....

MAKE REMITTANCE IN FULL TO:
DAWSON COUNTY
AND MAIL TO ABOVE ADDRESS

I DO HEREBY VERIFY UNDER PENALTY OF LAW THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE AND CORRECT.

DATE: _____

SIGNATURE OF OWNER: _____

RETURN PREPARED BY: _____

IMPORTANT: THIS RETURN MUST BE FILED AND PAID BY THE 20TH OF THE MONTH FOLLOWING THE MONTH FOR WHICH THE TAX IS DUE TO AVOID LOSS OF VENDORS COMPENSATION AND THE ASSESSMENT OF PENALTY & INTEREST