

HOTEL - MOTEL OCCUPANCY TAX REPORT

WHITFIELD COUNTY
GEORGIA

THIS REPORT IS DUE AND PAYABLE ON THE 20TH DAY OF THE MONTH FOLLOWING THE MONTH OF COLLECTION. IF THE 20TH DAY FALLS ON OTHER THAN A BUSINESS DAY, THE REPORT SHALL BE DUE ON THE FOLLOWING WORK DAY.

TAXPAYERS NOT FILING THIS REPORT ON OR BEFORE THE DUE DATE SHALL NOT BE ENTITLED TO THE OPERATOR COLLECTION FEE AND ANY TAX DUE SHALL BEAR INTEREST AT THE RATE OF 3/4% PER MONTH OR PORTION OF MONTH UNTIL SAID TAX IS PAID.

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

NAME OF BUSINESS		_____
SIGNED		_____
TITLE		_____
REPORT FOR THE MONTH OF		_____
GROSS ROOM RENT (Report rent in even dollars)		_____
LESS EXEMPT RENT		_____
NET TAXABLE RENT		_____
AMOUNT OF TAX @ 7%		_____
LESS 3% OF TAX AS COLLECTION FEE	(-)	_____
INTEREST AT THE RATE OF 3/4%	(+)	_____
NET AMOUNT DUE		_____
DATE OF REPORT		_____

REMIT PAYMENT TO: Whitfield County
Board of Commissioners
P.O. Box 248
Dalton, GA 30722-0248