

HOTEL-MOTEL OCCUPANCY TAX REPORT

Month of _____ Rental Name and Address _____

Report Rent in Even Dollars

Gross Room Rent _____

Less Exempt Rent _____

Net Taxable Rent _____

Amount of Tax @ 8% _____

Less 5% of Tax for Collection Fee _____

Net Amount Due _____

Remit payment to:

City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

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.

Penalty and interest for failure to pay tax by due date: An operator who fails to make any return or to pay the amount of tax as prescribed, or who files a false or fraudulent return, shall be assessed a specific penalty to be added to the tax in the amount of fifty percent (50%) of the correct tax due. Delinquent amounts shall bear interest at the rate of one percent (1%) per month, or fraction thereof, until paid.

Lodging providers are entitled to a collection fee of five percent (5%) of the tax collected for collection and remittance of this tax, but only if the amount due is not delinquent at the time of payment.

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

Business _____

Address _____

Signed _____

Title _____