

Hotel / Motel Excise Tax Reporting

Physical Address
 6695 Church Street
 ATTN: Finance Department
 Douglasville GA 30134

Mailing Address
 PO BOX 219
 ATTN: Finance Department
 Douglasville GA 30133

MONTH			
DBA			
ADDRESS OF BUSINESS	STREET	SUITE	CITY/STATE/ZIP
This Report Is Due And Payable On The 20th Day Of The Month Following The Month Of Collection. All Reports Filed On Or Before The Due Date Are Entitled To A 3% Collection Fee. Taxpayers Not Filing This Report On Or Before The Due Date Shall Not Be Entitled To The Collection Fee And Shall Bear Interest At The Rate Of 1% Per Month Of Portion Of Each Month Until Said Tax Is Paid.			

(ROUND TOTAL DOLLAR AMOUNT TO WHOLE DOLLARS)	
GROSS ROOM RECEIPTS	\$
• LESS EXEMPT RENT	\$
• NET TAXABLE RENT	\$
MULTIPLY BY TAX RATE OF 8% FOR NET TAX DUE	\$
AMOUNT DUE IF PAID ON OR BEFORE THE 20TH OF THE MONTH (DEDUCT 3% COLLECTION FEE)	\$
AMOUNT DUE IF PAID AFTER THE 20TH OF THE MONTH (ADD 1% PER MONTH INTEREST FEE)	\$
TOTAL AMOUNT DUE	\$

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

SIGNATURE	TITLE	DATE
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