

PICKENS COUNTY – HOTEL/MOTEL TAX  
MONTHLY REPORT

\_\_\_\_\_  
Business Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
Business Manager's Name

\_\_\_\_\_  
Business Owner's Name

HOTEL-MOTEL TAX REPORT FOR CALENDAR MONTH OF \_\_\_\_\_, 20\_\_\_\_

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1. Gross Rent.....	\$ _____
2. Rent from Permanent Resident(s).....	\$ _____
3. Total Taxable Rent (Line 1 Minus Line 2).....	\$ _____
4. Tax Due (6% of Line 3).....	\$ _____
5. Collector's Compensation (Deductible on timely return (3% of Line 4).....	\$ _____
6. Penalty (10% of amount due).....	\$ _____
7. Interest (1% per month on delinquent taxes).....	\$ _____
8. TOTAL AMOUNT DUE.....	\$ _____

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This return must be filed and paid to the Commissioner of Pickens County on or before the twentieth (20<sup>th</sup>) Day of every month following the month for which the tax is due to avoid loss of the collector's compensation and liability for penalty and interest.

**\*\*\*ATTACH A COPY OF YOUR GEORGIA SALES TAX REPORT FOR THE MONTH REPORTED ABOVE.**

I certify that this certify that this return has been examined by me and is a true and complete return for the period stated.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Business Owner's Signature