HOTEL – MOTEL TAX REPORT

DATE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ MONTH OF: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

GROSS ROOM RENT $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LESS EXEMPT $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NET TAXABLE $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

AMOUNT OF TAX @ 6% $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

LESS 3% OPERATOR COLLECTION FEE $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

NET AMOUNT DUE: $\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Remit payment to: City of Statesboro

Tax Office

P O. Box 348

Statesboro, Ga 30459

**This report is due on the 20th day of the month following the month of collection. If the 20th day is not a business day, the report shall be due on the following business day. If it is not paid by the 20th day of the month following the month of collection, you MUST pay your 3% collection fee.**

House Bill 1564, effective July 1, 2002 makes failure to pay a hotel/motel tax a criminal offense, with $10,000.00 or less misdemeanor and more than $10,000.00 a felony that carries a sentence of one to ten years.

I declare under penalties prescribed the information contained in this document is true and correct to the best of my knowledge.

Signature:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Business:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Title:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Address:\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_