



3120 Stonecrest Boulevard, Suite 100
Stonecrest, GA 30038
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HOTEL/MOTEL OCCUPANCY TAX RETURN

LICENSE NUMBER: _____ ACCOUNT NUMBER _____ MONTH OF: _____

BUSINESS NAME: _____

BUSINESS ADDRESS: _____ CITY/STATE/ZIP: _____

Businesses which operate a hotel, motel, inn, lodge, tourist camp, tourist cabin, bed & breakfasts, and any other place in which rooms, lodging or accommodations are provided for value are required to pay business occupation taxes to the City of Stonecrest. These same businesses are also required to collect from each person occupying a room a tax of 5% of the charges for the accommodations. The tax is collected monthly on a calendar year basis. The taxes due are to be remitted on or before the 20th of the month succeeding collection. When paid timely, the licensee may deduct and retain three percent (3%) of the tax collected as a vendor's credit. For failure to pay by the due date, the licensee not only loses vendor's credit, but is subject to paying a penalty and interest on the tax due. The penalty is 10% of the amount due and interest of one percent (1.0%) per month or fraction thereof that the tax is delinquent.

This return is subject to audit:

- | | |
|---------------------------------------------------------------------------------------------------|-----------------|
| 1. Gross Rent | \$ _____ |
| 2. Taxable rent (first thirty days of Permanent residents stay is taxable) | \$ _____ |
| 3. Tax (7% of line 2) | x \$ _____ |
| 4. Vendor's Credit (deduct 3% of amount on line 3, (if not delinquent)) | - \$ _____ |
| 5. Penalty (add 5% of line 3 for each month or fraction Thereof, if delinquent not to exceed 25%) | + \$ _____ |
| 6. Interest (add 1.0% for each month of fraction Thereof line 3, if delinquent) | + \$ _____ |
| TOTAL AMOUNT DUE | \$ _____ |

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

PRINTED NAME: _____ DATE: _____

SIGNED: _____ TITLE: _____