

DAWSON COUNTY, GEORGIA

Hotel/Motel Tax Monthly Return

Important: This return must be filed and taxes paid by the 20th day of the month following the month in which the tax is collected. Submission of a timely monthly return is required even if no tax is due.

Business/Owner Name _____ Return for the month of _____ 20 _____
Rental Property Address _____ Phone _____
_____ Email _____
GA Sales & Use Tax No. _____

Changes to above information from prior month? Yes No (If yes, provide details of changes with return.)

- 1. Gross rental charges (first 30 days of stay is taxable) _____
- 2. Less exempt rental charges _____
- 3. Net taxable rental charges _____
- 4. Hotel/Motel tax due (8% of Line 3) _____
- 5. Less 3% of tax due (provided the amount due is not delinquent when paid) _____
- 6. Net tax payable to Dawson County (Line 4 minus Line 5) _____
- 7. **Penalty for late payment:** If return is postmarked after the 20th of the month in which payment is due, add 5% of Line 6 or \$5.00, whichever is greater if the failure is not more than 30 days. An additional penalty of 5% or \$5.00, whichever is greater, shall be charged for each additional 30 days or portion thereof during which the failure continues. The penalty for any single violation shall not exceed 25% or \$25.00 in the aggregate, whichever is greater. _____
- 8. **Interest for late payment** of the tax due shall be charged in addition to the penalties levied in Line 7 at a rate of 0.75% per month from the date the tax is due until the date the tax is paid. _____
- 9. Total penalty and interest (Line 7 plus Line 8) _____
- 10. Total amount due to Dawson County (Line 6 plus Line 9) _____

**DAWSON COUNTY
25 JUSTICE WAY, SUITE 2214
DAWSONVILLE, GA 30534**

If no payment is due, forms may be submitted by email to strentals@dawsoncountyga.gov

I DO HEREBY VERIFY UNDER PENALTY OF LAW THAT THE INFORMATION CONTAINED IN THIS REPORT IS TRUE AND CORRECT.

DATE: _____

SIGNATURE OF OWNER: _____

RETURN PREPARED BY: _____

IMPORTANT: THIS RETURN MUST BE FILED AND POSTMARKED BY THE 20TH OF THE FOLLOWING MONTH. IF NOT FILED TIMELY DO NOT TAKE VENDORS COMPENSATION AND YOU MAY BE ASSESSED PENALTY & INTEREST.