

HALL COUNTY BUSINESS LICENSE
2875 Browns Bridge Rd
P O DRAWER 1435
GAINESVILLE, GA 30503
770-531-6815

HOTEL / MOTEL TAX REPORT FOR THE MONTH OF _____, 20__

LICENSE NO. _____

BUSINESS NAME _____

RENTAL LOCATION _____

MANAGER'S NAME _____

OWNER'S NAME _____

- (1) GROSS RENT \$ _____
- (2) RENT FROM PERMANENT RESIDENT(S) over 30 days \$ _____
- (3) GROSS TAXABLE RENT (Line 1 minus Line 2) \$ _____
- (4) TAX DUE (5% OF LINE 3) \$ _____
- (5) COLLECTOR'S COMPENSATION (Deductible on timely returns - 3% of Tax, Line 4) \$ _____
- (6) PENALTY AND INTEREST (3/4 of 1% of Line 4, per month or fraction thereof from date due until paid) \$ _____
- (7) **TOTAL AMOUNT DUE** \$ _____

This return must be filed by the **20th of the month following the month for which the tax is due** to avoid loss of collector's compensation and payment of penalty and interest.

ATTACH A COPY OF THE GEORGIA SALES AND USE TAX REPORT FOR THE PERIOD REPORTED

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

Owner/Licenseholder's Signature

Date