



CITY OF DUBLIN, GEORGIA

HOTEL-MOTEL OCCUPANCY TAX RETURN

THIS REPORT IS DUE AND PAYABLE ON THE 20TH DAY OF THE MONTH FOLLOWING THE MONTH OF COLLECTION. IF THE 20TH DAY FALLS ON OTHER THAN A BUSINESS DAY, THE REPORT SHALL BE DUE ON THE FOLLOWING WORKDAY.

TAXPAYERS NOT FILING THIS REPORT ON OR BEFORE THE DUE DATE SHALL NOT BE ENTITLED TO THE OPERATOR COLLECTION FEE AND ANY TAX DUE SHALL BEAR INTEREST AT THE RATE 1% PER MONTH OR PORTION OF MONTH UNTIL SAID TAX IS PAID.

NAME OF BUSINESS _____

REPORT FOR THE MONTH OF _____ 20 _____

REPORT RENT EVEN DOLLARS:

GROSS ROOM	.	.	.	.	.	.	.	.	.	\$	_____
LESS EXEMPT RENT	.	.	.	.	.	.	.	.	.	\$	_____
NET TAXABLE RENT	.	.	.	.	.	.	.	.	.	\$	_____
AMOUNT OF TAX @8 %	.	.	.	.	.	.	.	.	.	\$	_____
LESS 3% OF TAX AS COLLECTION FEE	.	.	.	.	.	.	.	.	.	\$	_____
NET AMOUNT DUE	.	.	.	.	.	.	.	.	.	\$	_____

REMIT PAYMENT TO:

CITY OF DUBLIN
P.O. BOX 690
DUBLIN, GEORGIA 31040

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

SIGNED _____

TITLE _____

Name of person to contact concerning this form: _____

Telephone Number: _____

Email Address: _____