

CITY OF SKY VALLEY, GEORGIA

Hotel/Motel Tax Monthly Return
5% Rate

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.

Return for month of _____ 20____ Date Filed _____
Business Name _____ Phone _____
Address _____ Ga. Sales Tax No. _____

This return includes all excise taxes collected for the City of Sky Valley on charges to the public for lodging accommodations during the above stated month.

1. Total charges for rental proceeds. \$ _____
2. Deduct charges for lodgings furnished for a period of more than 10 consecutive days. The tax is due for the first 10 days; do not deduct charges for lodging for days 1-10; deduct beginning on the 11st day. \$ _____
3. Net taxable charges for lodging accommodations. \$ _____
4. Hotel/Motel tax – 5% of Line 3. \$ _____
5. Deduct 3% of Line 4, provided the amount due is not delinquent when paid. \$ _____
6. Net tax payable to City of Sky Valley. \$ _____
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 five percent 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 percent 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 one percent per month from the date the tax is due until the date the tax is paid. \$ _____
9. TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY. \$ _____

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

Signature	Print or type name	Title
Mail Return and Payment to:	City of Sky Valley 3444 Highway 246 Sky Valley, GA 30537	