City of Sky Valley, Georgia

Hotel/ Motel Tax Monthly Return
8% 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_____

Property 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 days: do not deduct charges for lodging for 1-10: deduct beginning on the 11th day. $_____
3. Net taxable charges for lodging accommodations. $_____
4. Hotel/ Motel tax 8% of line 3. $_____
5. Deduct 3% of Line 4, provided the amount 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 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 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 1% 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
3608 Hwy 246
Sky Valley, GA 30537