HOTEL – MOTEL OCCUPANCY TAX REPORT

THE CITY OF LAFAYETTE LAFAYETTE, GEORGIA

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

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 OF 3 / 4 % PER MONTH OR THE PORTION OF THE MONTH UNTIL SAID TAX IS PAID.

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

NAME OF THE BUSINESS	
SIGNED	
TITLE	OWNER
REPORT FOR THE MONTH OF	
GROSS ROOM RENT (Report rent in even dollars)	\$
LESS EXEMPT RENT	\$
NET TAXABLE RENT	\$
AMOUNT OF TAX @ 5%	\$
LESS 3% OF TAX AS COLLECTION	FEE \$
INTEREST AT THE RATE OF 3 / 4	% (+) \$
NET AMOUNT DUE	\$
DATE OF REPORT	
P.(IE CITY OF LAFAYETTE D. BOX 89 FAYETTE, GEORGIA 30728