



HOTEL MOTEL OCCUPANCY TAX RETURN

This form is due on or before the 20th day of each month. Any remittance made after the 20th day of each month is considered delinquent.

Month: _____ Year: _____ Date: _____

Business Name: _____

Address: _____

Phone: _____ Email: _____

The City of South Fulton requires that every business operating a hotel, motel, inn, lodge, tourist camp/cabin and any other place in which rooms, lodging and accommodations are provided for value, collect from each person occupying a room a business occupation tax. A tax of eight percent (8%) of the charges of accommodation. This tax is to be collected on a calendar month basis. The taxes are to be remitted to the City of South Fulton before the 20th of the month succeeding collection. Failure to pay this by the due date, the licensee will be subject to paying penalty and interest.

This return is subject to audit:

- | | |
|---|----------|
| 1. Gross Rent: | \$ _____ |
| 2. Tax (8% of line 1): | \$ _____ |
| 3. Tax Credit (deduct 3% of line 2; if paid on or before the 20th): | \$ _____ |
| 4. Penalty (add 10% of line 2; if delinquent): | \$ _____ |
| 5. Interest (add 1% of line 2; if delinquent): | \$ _____ |

Total Amount Due \$ _____

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

Signature: _____

Print Name: _____

Title: _____

Please return this form with remittance to:
City of South Fulton
Attn: Finance Department - Accounts Receivable
5440 Fulton Industrial Blvd SW, Atlanta, GA 30060

Make all checks payable to City of South Fulton