

**Hart County Georgia
Hotel/Motel Excise Tax
Monthly Report**

Business Name: _____

Business Owner's Name: _____

Rental Address: _____

Business Manager's (or Reporter's) Name: _____

Address: _____

Hotel-Motel Tax Report for Calendar Month of _____

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- 1. Gross Rent subject to tax.....\$ _____
- 2. Tax Due (5% of Line 1).....\$ _____
- 3. Collector's Compensation (Deductible only on timely returns)
(3% of Line 2).....\$ _____
- 4. Penalty and Interest (10% of amount due plus interest on the
total amount of delinquent taxes at the rate of 12% annum)\$ _____
- 5. TOTAL AMOUNT DUE.....\$ _____

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This return must be filed and paid to the Board of Commissioners of Hart County, Georgia, 800 Chandler Street, Hartwell, Georgia 30643 on or before the twentieth (20th) day of each month following the month for which the tax is due to avoid loss of the collector's Compensation and liability for penalty and interest.

****ATTACH A COPY OF YOUR GEORGIA SALES TAX REPORT FOR THE MONTH REPORTED ABOVE.****

I certify that this return has been examined by me and is a true and complete return for the period stated.

Date

Business Owner's Signature