



**CITY OF DAHLONEGA**  
465 Riley Road  
Dahlonega, Georgia 30533  
Phone: 706-482-2706 • Fax: 706-864-4837

## ACCOMMODATION EXCISE TAX RETURN

Name of Business \_\_\_\_\_ Phone \_\_\_\_\_

Business Location \_\_\_\_\_

Report for the Month of: \_\_\_\_\_ Year: \_\_\_\_\_

- I. This report must be filed and the tax paid by the 20<sup>th</sup> day of every month following the month in which the tax was collected to avoid loss of vendor's compensation and the assessment of penalties and interest.
- II. A copy of corresponding month's Georgia Department of Revenue sales and use tax report (Form ST-3) must be attached to this report
- III. Section 12 of the City of Dahlonega's Ordinance 85-2, Amendment 7, provides for allowable exemptions from the tax.
- IV. In the event there is no tax collected under this Ordinance by the Innkeeper for a month, such Innkeeper shall nevertheless file a return showing a zero (0) as the tax collected for such month.

1. Gross Room Rentals	\$ _____
2. Less Exemptions	\$ _____
3. Taxable Rentals (Line 1 less Line 2)	\$ _____
4. Tax Due (8% of Line 3)	\$ _____
5. Less Collection Fee (3% of Line 4, if filed and taxes paid after due date)	\$ _____
6. Total Tax Due (Line 4 less Line 5)	\$ _____
7. Plus Penalty and Interest (In accordance with the City of Dahlonega Ordinance 85-2, Amendment Number 7, Section 17 and Section 18)	\$ _____
8. Total Tax, Penalty, and Interest (line 6 plus Line 7)	\$ _____

Under penalty of perjury, I declare that I have examined this document and supporting documentation, and to the best of my knowledge, information, and belief, they are true, correct, and complete.

\_\_\_\_\_  
Signature of Innkeeper

\_\_\_\_\_  
Date

Make Checks payable to: City of Dahlonega