



Town of Gay, GA
PO Box 257
Gay, Georgia 30218

MONTHLY HOTEL/MOTEL EXCISE TAX REPORT

BUSINESS NAME	NAME OF OWNER
ADDRESS	MONTH / YEAR

Gross Receipts of Room/Site Occupancy \$ _____

Less Authorized Exemptions

(a) Permanent Resident – day 31 and beyond \$ _____

(b) Georgia State or Local Government Official
or Employee on Official Business \$ _____

Net Receipts on Room/Site Occupancy \$ _____

Amount of Tax Due @ 3 % of Net Receipts \$ _____

Vendor Credit - Less 3 % of Tax Due for Collection Fee
(if tax is not delinquent) \$ _____

Penalty – 15% of Amount of Tax Due, plus 1% per
Month or any part thereof \$ _____

Total Amount Due \$ _____

This report is due and payable by the 20th day of the month following the month of collection. If the 20th day falls on other than a business day, the report shall be due by the following business day.

Operators failing to file this report by the due date shall not be entitled to the 3% collection fee and any tax due shall bear interest at the rate of fifteen percent (15%), plus 1% per month or any part thereof until payment is made in full.

This is to certify that the information contained herein is true and correct to the best of my knowledge.

Signature: _____

Title: _____

Phone Number: _____

Date: _____

**Checks payable to:
Town of Gay, Georgia
PO Box 257
Gay, Georgia 30218
706-538-6097**