

WHITE COUNTY BOARD OF COMMISSIONERS

1235 Helen Highway, Cleveland, GA 30528

706-865-2235



Hotel/Motel Monthly Tax Report

Business Name: Month Reporting For: GA Sales Tax #:

Business Address:

Rental Management Companies shall either list each property separately on the monthly lodging tax form that is submitted to the White County Clerk's Office, or provide a separate lodging tax form for each property to the White County Clerk's Office. (Please list all 911 addresses of the cabins on the back of this page) *Per Appendix C - Land Use Regulations, Article IV - Non-Conforming Lots, Buildings, and Use - Section 704 - Short-term Rental Requirements (e) (4).

Important: This report must be filed and the tax paid by the 20th of the month following the month in which the tax was collected in order to avoid loss of vendor's compensation and the assessment of penalties and interest. Also, a copy of your corresponding month's Georgia Department of Revenue Sales and Use Tax Report (Form ST-3) must be attached to this report.

Table with 2 columns: Description and TOTALS. Rows include: 1. Gross Rental Proceeds, 2. Less Exempt Portion of Proceeds, 3. Net Taxable Proceeds, 4. Hotel/Motel Tax, 5. Less 3% of Tax as collection fee, 6. Tax Due White County, 7. Specific Penalty, 8. Interest on Late Payment, 9. Total Tax, Penalty and Interest.

*Make check payable to White County Commissioners and forward with this report and a copy of your corresponding month's Georgia Department of Revenue Sales and Use Tax Report (Form ST-3) To: White County Board of Commissioners

Date: Please check if you need more report forms

Signature/Title:

I do hereby declare under penalty of law that the information contained in this report is true and correct to the best of my knowledge.

Internal Use Only: Received By / Date Planning Department Sign Off:

