



FLOYD COUNTY
P.O. Box 946, Suite 209
Rome, Georgia 30162-9046

MONTHLY HOTEL/MOTEL EXCISE TAX REPORT

HOTEL / MOTEL	NAME OF OWNER
ADDRESS	MONTH / YEAR

Gross Receipts of Room Occupancy \$ _____

Less Authorized Exemptions

 (a) Permanent Resident \$ _____

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

Net Receipts on Room Occupancy \$ _____

Amount of Tax Due @ 6 % of Net Receipts \$ _____

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

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 three-fourths of one percent (.75%) per month until payment.

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: Floyd County
Mail to: Office of the County Clerk
P. O. Box 946, Suite 209, Rome, Georgia 30162-0946