

**HOTEL-MOTEL OCCUPANCY TAX REPORT**  
**For SHORT-TERM RENTALS**

Month of \_\_\_\_\_ Rental Name and Address \_\_\_\_\_  
\_\_\_\_\_

Report Rent in Even Dollars

Gross Room Rent \_\_\_\_\_  
Less Exempt Rent \_\_\_\_\_  
Net Taxable Rent \_\_\_\_\_  
Amount of Tax @ 8% \_\_\_\_\_  
Less 5% of Tax for Collection Fee \_\_\_\_\_  
Net Amount Due \_\_\_\_\_

Remit payment to:

City of Blue Ridge  
480 West First Street  
Blue Ridge, GA 30513

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

Penalty and interest for failure to pay tax by due date: An operator who fails to make any return or to pay the amount of tax as prescribed, or who files a false or fraudulent return, shall be assessed a specific penalty to be added to the tax in the amount of fifty percent (50%) of the correct tax due. Delinquent amounts shall bear interest at the rate of one percent (1%) per month, or fraction thereof, until paid.

Lodging providers are entitled to a collection fee of five percent (5%) of the tax collected for collection and remittance of this tax, but only if the amount due is not delinquent at the time of payment.

I DECLARE UNDER PENALTIES PRESCRIBED BY GEORGIA LAW THAT THE INFORMATION CONTAINED IN THIS DOCUMENT IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

Business \_\_\_\_\_  
Address \_\_\_\_\_  
Signed \_\_\_\_\_  
Title \_\_\_\_\_

\*indicate on a separate sheet of paper the various rental platforms that this rental is being advertised.