

TOWN OF TALLULAH FALLS, GA

Hotel/Motel Monthly Tax Report	
Lodging Name:	Report for Month/Year:
Business Address:	
1. Total lodging sales	
2. Less tax exempt* sales	
3. Net taxable sales (Line 1 minus line 2)	
4. Hotel/Motel Tax (8% of line 3)	
5. Total due to TOWN OF TALLULAH FALLS	
6. Collector's Compensation (3% of line 5 if paid by the 20 <sup>th</sup> )	
7. Late Fee (\$5 or 5% of line 5 if not paid by the 20 <sup>th</sup> , whichever is greater)	
8. Interest (1% per month from the delinquent date)	
9. Pay this amount (Add lines 5, 7, and 8 minus line 6 as applicable)	

Every person providing transient lodging for remuneration within the incorporated boundaries of the Town of Tallulah Falls, GA must collect a tax of **8 percent (8%)** on the rent paid, \*unless the rent is for day thirty-one (31) and thereafter of stays in excess of thirty (30) continuous days; or is paid by a person who certifies in writing that their staying in lodging as a result of their residence being destroyed by fire or other casualty; or is paid by an employee or official of the State of Georgia, any of its local governments, when traveling on public business.

**IMPORTANT INFORMATION:** This report must be filed and the tax paid by the 20<sup>th</sup> of each month following the month in which the tax was collected. Example: Taxes collected in January are due by February 20<sup>th</sup>.

Remit form and payment to:                           Town of Tallulah Falls  
   Attn: City Clerk  
   P.O. Box 56  
   Tallulah Falls, GA 30573

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.

Signature:		
Title:	Phone Number:	Date:

Internal use only: Received by / date

**HOTEL-MOTEL TAX EXEMPTION WORKSHEET AS ALLOWED**  
**UNDER O.C.G.A 48-13-51(h)**

FOR THE MONTH OR PERIOD ENDING: \_\_\_\_\_

(1) Charges made for any rooms, lodgings, or accommodations provided to any persons who certify that they are staying in such room, lodging, or accommodation as a result of the destruction of their home or residence by fire or other casualty; \$ \_\_\_\_\_

(2) The use of meeting rooms and other such facilities or any rooms, lodgings, or accommodations provided without charge; \$ \_\_\_\_\_

(3) Any rooms, lodgings, or accommodations furnished for a period of one or more days for use by Georgia state or local governmental officials or employees when traveling on official business. Notwithstanding the availability of any other means of identifying the person as a state or local government official or employee, whenever a person pays for any rooms, lodgings, or accommodations with a state or local government credit or debit card, such rooms, lodgings, or accommodations shall be deemed to have been furnished for use by a Georgia state or local government official or employee traveling on official business for purposes of the exemption provided by this paragraph. For purpose of the exemption provided under this paragraph, a local government official or employee shall include officials or employees of counties, municipalities, consolidated governments, or county or independent school districts; \$ \_\_\_\_\_

(4) Charges made for continuous use of any rooms, lodgings, or accommodations after the first 30 days of continuous occupancy. \$ \_\_\_\_\_

**(5) TOTAL EXEMPTIONS** \$ \_\_\_\_\_