



# GILMER COUNTY BOARD OF COMMISSIONERS

Gilmer County Tax Commissioner  
c/o Gilmer County Board of Commissioners  
1 Broad Street, Suite 106  
Ellijay, GA 30540  
(706) 635-4361

## Hotel/Motel Tax Return

Business Name(s): \_\_\_\_\_

Location of cabin/hotel/motel: \_\_\_\_\_

Owner's Address: \_\_\_\_\_

Report filed by: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Email Address: \_\_\_\_\_

Tax reporting period of \_\_\_\_\_ through \_\_\_\_\_

1. Gross rent \$ \_\_\_\_\_

2. Rent from permanent resident(s) \$ \_\_\_\_\_

3. Exempted \$ \_\_\_\_\_

Please explain exemptions as submitted to the State of Ga.

4. Net taxable rent (line 1 minus line 2 & 3) \$ \_\_\_\_\_

5. Tax due (8% of line 4) \$ \_\_\_\_\_

6. Collector's compensation (deductible only on timely  
and complete returns) (3% of line 5) \$ \_\_\_\_\_

**Penalty and interest will be charged as stated below if not  
postmarked by the 20<sup>th</sup> of each month.**



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7. Penalty and interest \$ \_\_\_\_\_  
8. Total amount due \$ \_\_\_\_\_

This return must be filed and paid to the Gilmer County Tax Commissioner c/o Gilmer County Board of Commissioners and postmarked on or before the 20<sup>th</sup> day of every month following the month for which the tax is due to avoid loss of collector's compensation and liability for penalty and interest.

Returns must be accompanied by a copy of your Georgia sales tax report for the period listed above showing each county submitted or the return will be incomplete, and penalty & interest will be charged at a rate of up to \$100 plus interest on the amount owed (12% per annum).

**I certify that this return has been examined by me and is true and complete for the period stated.**

**Filer's signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_