

CITY OF CARTERSVILLE, GA
HOTEL – MOTEL – TRAVEL TRAILER PARK– SHORT TERM VACATION RENTAL
OCCUPANCY TAX

Lodging Establishment _____ **No. of Rooms** _____ **Occupancy Rate** _____

Property Address _____

Tax Collected for the Month of: _____ **Year:** _____

This return is subject to audit:

- | | |
|---|----------|
| 1. Gross Rent paid for lodging | \$ _____ |
| 2. Non-Taxable Rent | \$ _____ |
| 3. Net Taxable Rent (Subtract Line 2 from Line 1) | \$ _____ |
| 4. Rent (8% of Line 3) | \$ _____ |
| 5. Vendor’s Credit (Deduct 3% of Line 4, if not delinquent) | \$ _____ |
| 6. Penalty (Add 5% of Line 4, or \$5, whichever is greater, for every month, or fraction thereof, Line 4 is delinquent; but not more than 25% or \$25.00, whichever is greater) | \$ _____ |
| 7. Interest (Add 1% compounded for each month, or fraction thereof, Line 4 is delinquent) | \$ _____ |

Total Amount Due on or before the 20th day of the month next succeeding the monthly period in which the tax is collected. \$ _____

Every person providing transient lodging for remuneration within the corporate limits of Cartersville must collect a tax of 8 percent (8%) on the rent paid, unless such 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 he is staying in such lodging as a result of his residence having been destroyed by fire or other casualty; or is paid by an employee or official of the State of Georgia, any of its local governments or other instrumentalities, when traveling on public business and either providing documentation thereof or paying by State of local government credit or debit card; or is paid by a foreign diplomat exempted by treaty or consular convention, when presenting documentation issued by the United States, the State of Georgia or any instrumentality of either thereof. This tax is due and payable to the City monthly, on or before the 20th day of the month next succeeding the monthly period in which the tax was collected. When paid timely, the lodging provider may deduct and retain three percent (3%) of the amount of tax as a vendor’s credit. For failure to pay by the due date, the lodging provider not only loses this vendor’s credit, but is subject to paying a penalty and interest on the tax due.

Remit Form and Payment to: City of Cartersville
 Attn: City Clerk
 P.O. Box 1390
 Cartersville, GA. 30120

I declare, under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge.

Signed: _____ Title: _____ Date: _____