

OCONEE COUNTY EXCISE TAX RETURN FOR ROOMS, LODGINGS & ACCOMMODATIONS

DUE BY 20th OF EACH MONTH

| INFORMATION | |
|-------------------------|-------------------------|
| BUSINESS NAME | _____ |
| ADDRESS | _____ _____ _____ |
| REPORTING PERIOD | _____ |
| MONTH | _____ |
| YEAR | _____ |

| COMPUTATION OF TAX | | | |
|--|---|--|--|
| 1. TOTAL LODGING SALES. | 1 | | |
| 2. TAX EXEMPT LODGING SALES (Must be itemized in Schedule A below) | 2 | | |
| 3. NET TAXABLE SALES (Line 1 minus line 2) | 3 | | |
| 4. GROSS TAX (6% OF LINE 3) | 4 | | |
| 5. PENALTY (10% of the amount due (line 4) but not less than \$100; if not paid by the 20th) | 5 | | |
| 6. INTEREST (1% per month or fraction thereof from the date delinquent until paid) | 6 | | |
| 7. AMOUNT DUE (Line 4 plus lines 5 and 6) | 7 | | |
| 8. VENDOR'S COMPENSATION (3% Of line 4 if not delinquent) | 8 | | |
| 9. PAY THIS AMOUNT (Line 7 minus line 8) Make checks payable to "Oconee County BOC" | 9 | | |

| SCHEDULE A - TAX EXEMPT LODGING SALES (LINE 2) | | | |
|--|---|--|--|
| 1. PERMANENT RESIDENTS ACCOMODATIONS FOR MORE THAN TEN (10) CONSECUTIVE DAYS | 1 | | |
| 2. GEORGIA GOVERNMENT OFFICIALS OR EMPLOYEES (State or Local) | 2 | | |
| TOTAL TAX - EXEMPT LODGING SALES (Line 2 on Computation of Tax) | | | |

| CHANGE OF REGISTERED INFORMATION | |
|--|----------------------------------|
| FOR CHANGE OF TRADE NAME, ADDRESS, OWNERSHIP and/or TELEPHONE NUMBER, PLEASE INDICATE APPLICABLE INFORMATION BELOW | |
| NEW BUSINESS LOCATION _____ | NEW MAILING ADDRESS _____ |
| NEW TRADE NAME _____ | DATE BUSINESS DISCONTINUED _____ |
| NAME AND MAILING ADDRESS OF OWNER (S) _____ | |
| TELEPHONE # _____ | NUMBER OF ROOMS _____ |

I certify that the information provided above is accurate and in accordance with Georgia Laws 48-13-50 through 53 and the ordinances of the Government of Oconee County, Georgia.

| | | |
|---------------------------|-------------------|-------------|
| Signature _____ | Date _____ | Title _____ |
| Return Prepared by: _____ | Telephone # _____ | |

| OCONEE FINANCE DEPARTMENT USE ONLY: | ALLOCATION OF TAX |
|-------------------------------------|----------------------|
| Lodging Excise Tax _____ | EH (275-7545-314100) |
| Cr Number _____ | Date _____ |

REMIT TO: OCONEE COUNTY BOC, 7635 MACON HIGHWAY, SUITE 700, WATKINSVILLE, GA 30677