

CITY OF WAYCROSS, GEORGIA

Hotel/Motel Excise Tax Return

(912) 287-2900

Fax (912) 287-2946

www.waycrossga.com

For Month of: _____ Year _____
 Business Name _____
 Address _____
 City _____ State _____ Zip _____
 Email Address _____
 Occupancy Rate _____ ADR(Average Daily Rate) _____

This report includes all excise taxes collected for the City of Waycross during the above stated month. The tax rate is 5% and applies to the value of furnishing for value to the public any room or rooms, lodging or accommodations except for:

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

This return and the related remittance are due on or before the 20th day of the month following the report. The penalty for late filing is 5% of the tax due or \$5.00 (whichever is greater) for each month or fraction of a month.

	Dollars	Gross # of Rooms
Gross rent paid for period	_____	_____
Less exemptions:	_____	_____
Casualty	_____	_____
No charge	_____	_____
Governmental employees	_____	_____
Continuous occupancy	_____	_____
Taxable rent (gross rent less exemptions)	_____	_____
Amount of tax (5% of taxable rent)	_____	_____
Less service fee if return filed by due date(3% of tax)	_____	_____
Plus penalty for late return	_____	_____
Amount remitted	=====	=====

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

Signature _____ Date _____
 Printed name _____ Title _____