



# TOWN OF TYRONE HOTEL/MOTEL EXCISE TAX RETURN

Month of Return: \_\_\_\_\_

Hotel, Motel, Short Term Rental Name: \_\_\_\_\_

Business Name (If Different): \_\_\_\_\_ Phone: \_\_\_\_\_

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

This tax return must be filed and paid by the 20th of the month following the period for which the tax is due to avoid penalty and interest. Failure to pay the tax by the due date will result in the imposition of penalty and interest (see line 10 & 11). If the 20th is a Saturday, Sunday or Federal Holiday the return needs to be filed and paid, or postmarked, by the following business day. **A return must be filed even if no tax is due.** Please do not send cash by mail.

### Monthly Collection Totals

1. Total Charges for lodgings: \$ \_\_\_\_\_
2. Deduct charges for lodgings furnished for more than 30 consecutive days.  
Taxes are due for the first 30 days; deduction begins on the 31<sup>st</sup> day. - \$ \_\_\_\_\_
3. Deduct charges for lodgings furnished to Georgia State or local government officials or employees when travelling on official business. - \$ \_\_\_\_\_
4. Deduct charges for lodging furnished as the result of destruction of occupant's residence by fire or other casualty. - \$ \_\_\_\_\_
5. Net taxable charges for lodging accommodations. = \$ \_\_\_\_\_

### Taxes Due

6. Total Tax Due – 3% of Line 5. \$ \_\_\_\_\_
7. Deduct 3% of Line 6, **provided the amount due is not delinquent.** - \$ \_\_\_\_\_
8. **Total net tax payable to the Town of Tyrone.** = \$ \_\_\_\_\_

### Late Assessments

9. Penalty – If return is postmarked after the 20<sup>th</sup> of the month in which payment is due, add 3% of Line 8 or \$3.00 (whichever is greater) if the failure is not more than 30 days. An additional penalty of 3% or \$3.00 (whichever is greater) shall be added for each additional 30 days or fraction of 30 days during which the failure continues. The penalty shall not exceed 25% or \$25 in the aggregate (whichever is greater). + \$ \_\_\_\_\_
10. Interest – Add 1% of the total tax due (Line 8) for each month, or fraction thereof, that the return is due in addition to the penalty. + \$ \_\_\_\_\_
11. TOTAL amount of tax remitted to the Town of Tyrone = \$ \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Print Name: \_\_\_\_\_

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