

WALKER COUNTY GOVERNMENT

Planning Office
 122 Highway 95
 Rock Spring, GA 30739

Hotel/Motel Monthly Tax Report	
Lodging Name:	Report for Month/Year:
Business Address:	
1. Total lodging sales	
2. Less tax exempt* sales	
3. Net taxable sales (Line 1 minus line 2)	
4. Hotel/Motel Tax (5% of line 3)	
5. Total due to Walker County	
6. Late Fee (\$5 or 5% of line 5 if not paid by the 20 th , whichever is greater)	
7. Interest (1% per month from the delinquent date)	
8. Pay this amount (Add lines 5, 6, and 7)	

Every person providing transient lodging for remuneration within the unincorporated boundaries of Walker County must collect a tax of **5 percent (5%)** on the rent paid, *unless the 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 their staying in lodging as a result of their residence being destroyed by fire or other casualty; or is paid by an employee or official of the State of Georgia, any of its local governments, when traveling on public business.

IMPORTANT INFORMATION: This report must be filed and the tax paid by the 20th of each month following the month in which the tax was collected. Example: Taxes collected in January are due by February 20th.

Remit form and payment to: Walker County Government
 Attn: Planning Office
 122 Highway 95
 Rock Spring, GA 30739

I do hereby declare under penalty of law that the information contained in this report is true and correct to the best of my knowledge.

Signature:		
Title:	Phone Number:	Date:

Internal use only: Received by / date
