COWETA COUNTY HOTEL/MOTEL TAX RETURN

Due by the 20th of Each Month Following Sales Month

Business License Division
22 East Broad Street Suite 222
Newnan, GA 30263
www.coweta.ga.us
(770) 254-2626
Fax: (678) 854-0021

COWETA COUNTY
COMMUNITY DEVELOPMENT

Ownership		**Business License #**	
Trade Name		**Tax Year**	
Address		**No of Lodging Rooms**	
City		**Hotel/Motel Tax**	8.00%
Phone			

Return for the Month of: December

No of Paid Rooms

Section A - Tax Computation

1. Total Lodging Sales		1	
2. Tax Exempt Lodging Sales		2	$0.00
3. Net Taxable Sales		3	$0.00
4. Gross Tax	8%	4	$0.00
5. Penalty	5%	5	$0.00
6. Interest	0.75%	6	$0.00
7. Amount Due		7	$0.00
8. Operator Compensation (if submitted by 20th)	3%	8	$0.00
9. Pay this amount	Check payable to: Coweta County BOC	9	**0.00**

Section B - Tax Exempt Lodging Sales

A. Occupancy after 30 consecutive days	A	
B. Meeting Rooms	B	
C. GA State or Local Government Officials & Employees	C	
D. Guests certifying disaster Destruction	D	
E. TOTAL TAX EXEMPT SALES	E	**0.00**

By signing below, I certify that the information provided above is accurate and in accordance with Georgia Laws O.C.G.A 48-13-50 through 53 and the ordinances of Coweta County, GA

Signature _____ Date _____

Prepared by _____ Title _____