



FULTON COUNTY, GEORGIA HOTEL/MOTEL OCCUPANCY TAX RETURN

Month of _____

Avenu Account # _____

Every Business required to pay business occupation taxes to Fulton County for operating hotel, motel, inn, lodge, tourist camp, tourist cabin, bed and breakfast and any other place in which rooms, lodging or accommodations are provided for value, are required to collect from each person occupying a room.

This return is subject to audit: 1501 30-11

- 1. Gross rent (**First thirty days of permanent residents stay is taxable**). \$ _____
- 2. Tax (7% of line 1) \$ _____
- 3. Vender's Credit (deduct 3% of first \$3,000 of line 2, and 1/2% of amount in excess of \$3000 on line 2, if not delinquent) \$ _____
- 4. Penalty (add 15% of line 2, if delinquent) \$ _____
- 5. Interest (add .75% compounded for each month or fraction thereof line 2 is delinquent) \$ _____

TOTAL AMOUNT DUE

\$ _____
(Make Check Payable To: Tax Trust Account)

I DECLARE UNDER PENALTIES PRESCRIBED THAT THE INFORMATION PROVIDED IN THIS RETURN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE.

SIGNED _____ TITLE _____

PRINT NAME _____ DATE _____ TELEPHONE# _____

REMITTANCE ADVICE

Amount Remitted:
(Line 13)

\$,			,			.		
----	--	---	--	--	---	--	--	---	--	--

Account Number: _____

Account Name _____

Applied Date: _____
(Report Month)

Post Date: _____

Gross Rent \$ _____
(Line 1)

Return original with remittance to the Tax Trust Account, mail to Avenu, PO Box 830725, Birmingham, Alabama 35283. For assistance call 800-556-7274. Mailed return must be postmarked on or before the 20th of the month for the preceding month's taxes.

FORM DISCLAIMER: For the most current RDS administration and/or rate information provided, please visit our website at www.revds.com.

Returned Check Disclaimer: Effective July 1, 2010, each returned item received by Avenu due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. Avenu is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item. Please see the full returned check policy at www.revds.com/taxpayer/return-check-disclaimer.php