

Month of _____

RDS 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. A tax of 7% of the charges for the accommodations. The tax is collected monthly on a calendar month basis. The taxes due are to be remitted on or before the 20th of the month succeeding collection. When paid timely, the licensee may deduct and retain three percent (3%) of the amount of the tax as a vendor's credit. For failure to pay by the due date, the licensee not only loses vendor's credit, but is subject to paying a penalty and interest on the tax due. The penalty is 15% of the amount due and interest three-fourths of one percent (.75%) per month or fraction thereof that the tax is delinquent.

This return is subject to audit:

Internal Code: 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 ½% 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: <small>(Line 13)</small>	\$								
Account Number: _____	Account Name _____								
Applied Date: <small>(Report Month)</small>	Post Date: _____								
Gross Rent \$ <small>(Line 1)</small>	_____								

Return original with remittance to the Tax Trust Account, mail to RDS, 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: Please note that the administration and rate changes on the RDS Advisory and RDS tax forms are updated once the required information has been received, verified, and validated in compliance with RDS policy. Any information received before or after the publication of an RDS Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. RDS is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current RDS administration and/or rate information provided, please visit our website at www.revds.com.

RETURNED CHECK DISCLAIMER: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account as soon as the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee in the amount set forth below and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. **IF YOUR CHECK OR OTHER PAYMENT IS RETURNED UNPAID** by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee of \$ 50 in KY and VA; \$40 in DE and MS; \$ 35 in MD; \$30 in AL, OH, SC, TN, and TX; \$25 in AR, IL, MO, NC and WV; \$20 in IN; the greater of 5% of the check or (i) \$30 in GA or (ii) \$25 in LA; the greater of 5% of the check or (i) \$25 if the check is under \$50, (ii) \$30 if the check is between \$50 and \$300 or (iii) \$40 if the check is over \$300 in FL. Effective July 1, 2010, each returned item received by RDS due to insufficient funds will be electronically represented to the presenters' bank no more than two times in an effort to obtain payment. RDS is not responsible for any additional bank fees that will accrue due to the resubmission of the returned item.