

DALTON, GA

HOTEL / MOTEL TAX REPORT

Monthly Rooms, Lodging and Accommodations Excise Tax Return
Due by the 20th of the Month

Information

Business Name: _____ Report for Month of (check one only):
 City Customer Number: _____ Jan: ___ Apr: ___ Jul: ___ Oct: ___
 Address: _____ Feb: ___ May: ___ Aug: ___ Nov: ___
 _____ Mar: ___ Jun: ___ Sep: ___ Dec: ___
 _____ Report Year: 2025
 Email: _____

Instructions

Every person providing transient lodging for remuneration within the corporate limits of Dalton must collect a tax of 7% on the rent paid, unless such rent is for thirty-one (31) and thereafter of stays in excess of thirty (30) continuous day; or is paid by a person who certifies in writing that he is staying in such a lodging as a result of his residence having been destroyed by fire or other casualty; or is paid by an employee or official of the State of Georgia, any of its local governments or other instrumentalities, when traveling on public business and either providing documentation thereof or paying by State of local government credit or debit card; or is paid by a foreign diplomat exempted by treaty or consular convention, when presenting documentation issued by the United States Department of State; or is paid directly by the United States, the State of Georgia or any instrumentality of either thereof. This tax is due and payable to the City monthly, on or before the 20th day of the month next month succeeding the monthly period in which the tax was collected. If the 20th day falls on a day other than a business day, the report shall be due on the next business day. When paid timely, a 3% vendor credit may be retained by the vendor. Failure to pay by the due date, the lodging provider not only loses the vendor's credit, but is subject to paying a penalty and interest on the tax due. The penalty is 5% or \$5.00, whichever is greater, of the amount due per month; not to exceed 25% or \$25, whichever is greater.

Computation of Tax

This Return is Subject to Audit

1. Total Lodging Rent
2. Tax Exempt Lodging Rent
3. Net Taxable Lodging Rent (line 1 - line 2)
4. Gross Tax (7% of line 3)
5. Penalty (5% of line 4, or \$5, whichever is greater, per month or fraction thereof; maximum of 25% or \$25, whichever is greater)
6. Interest (.875% compounded for each month or fraction thereof line 4 is delinquent)
7. Amount Due (line 4 + line 5 + line 6)
8. Vendor's Compensation (3% of line 4 if not delinquent)
9. Pay this Amount (line 7 - line 8) Make check payable to "Dalton, GA"

1	
2	
3	
4	
5	
6	
7	
8	
Total Due	

I certify that the information provided above is accurate and in accordance with Georgia laws 48-13-50 through 53 and the ordinances of the Dalton, GA, Georgia.

Signature: _____ Date: _____ Title: _____
 Prepared By: _____ Telephone No: _____
 Preparer Address (if different from above) _____
 Preparer Email: _____

Change of Registered Information

Furnish Any Information Change On Applicable Line Below

New Location: _____ New mailing address: _____
 New trade name: _____ Date business ceased: _____
 Name of owner: _____ Owner Address: _____
 Phone number: _____ Number of Rooms: _____

City Clerk Department Use Only

Form Processed By: _____
 Receipt #: _____ Date Received: _____

VISA, MasterCard and American Express Accepted at the City Clerk Counter
 If paying by eCheck, please note that you have authorized The City of Dalton, GA and Government Window to directly debit your bank account.
 If your eCheck payment is returned, you will be charged a returned check fee of \$30.00. Max payment allowed online for eChecks is \$20,000.

Additional information available at www.daltonga.gov
Remit to: Dalton, GA, Office of The City Clerk, P.O. Box 1205, Dalton, GA 30722