

**GREENE COUNTY, GEORGIA  
HOTEL-MOTEL OCCUPANCY TAX**

Hotel/Motel Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
\_\_\_\_\_  
Contact Name: \_\_\_\_\_  
Phone: \_\_\_\_\_  
Fax: \_\_\_\_\_  
E-Mail: \_\_\_\_\_

This report is due and payable on the **20th** day of the month following the month of collection. If the 20th day falls on other than a business day, the report shall be due on the following work day.

Taxpayers not filing this report on or before the due date shall not be entitled to the operator collection fee and any tax due shall bear interest at the rate of 3/4% per month or portion of the month until said tax is paid.

**Report for the month of:** \_\_\_\_\_

Gross Room Rent	_____
Less Exempt Rent	_____
Net Taxable Rent	_____
Amount of Tax at 5%	_____
Less 3% of Tax as Collection Fee	_____
Net Amount Due	=====

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

\_\_\_\_\_  
Signed:

\_\_\_\_\_  
Title:

**Please remit payment to:**  
Greene County Board of Commissioners  
Attn: Finance Department  
1034 Silver Drive, Suite 201  
Greensboro, Georgia 30642  
(706) 453-7716