



# City Of Winder

## RETURN OF TAX ON LODGING

Every person providing transient lodging for remuneration within the corporate limits of Winder must collect a tax of seven percent (7%) on the rent paid, unless such rent is for day eleven (11) and thereafter of stays in excess of ten (10) continuous days; or is paid by a person who certifies in writing that he is staying in such 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 or 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 Finance Director monthly, on or before the 20th day of the month next succeeding the monthly period in which the tax was collected. When paid timely, the lodging provider may deduct and retain three percent (3%) of the amount of tax as a vendor's credit. For failure to pay by the due date, the lodging provider not only loses this vendor's credit, but is subject to paying a penalty and interest on the tax due. The penalty is five percent (5%) or \$5.00, whichever is greater, of the amount due per month; not to exceed twenty-five percent (25%) or \$25.00, whichever is greater. The interest rate is one percent (1%) per month or fraction thereof.

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 Lodging \_\_\_\_\_ No of \_\_\_\_\_ Occupancy  
 Establishment \_\_\_\_\_ Rooms \_\_\_\_\_ Rate \_\_\_\_\_

City Account \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_ For Month of \_\_\_\_\_ Year \_\_\_\_\_  
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This return is subject to audit:

- |   |          |
|---|----------|
| 1. Gross Rent paid for lodging  | \$ _____ |
| 2. Non-Taxable Rent   | \$ _____ |
| 3. Net Taxable Rent (subtract Line 2 from Line 1)   | \$ _____ |
| 4. Tax (7% of Line 3)   | \$ _____ |
| 5. Vendor's Credit (deduct 3% of Line 4, if not delinquent)   | \$ _____ |
| 6. Penalty (add 5% of Line 4, or \$5, whichever is greater, for every month or fraction thereof Line 4 is delinquent; but not more than 25% or \$25.00, whichever is greater) | \$ _____ |
| 7. Interest (add 1% compounded for each month or fraction thereof Line 4 is delinquent)   | \$ _____ |

Total Amount Due \$ \_\_\_\_\_

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I declare under penalties prescribed that the information provided in this return is true and correct to the best of my knowledge.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_