CITY OF SAVANNAH, GEORGIA

Auto Rental Tax Monthly Return
3% Rate (effective June 1, 1996)

Important: This return must be filed and taxes paid by the 20th day of the month following the month for which the tax is due.

Return for month of _____20_____ Date Filed_____

Business Name_____ Phone_____

Address_____ Georgia Sales Tax No_____

This return includes all excise taxes collected for the City of Savannah on charges to the public for rental of motor vehicles within the City pursuant to O.C. G. A. 48-13-90 through 48-13-96, and the City Revenue Ordinance, Article F, during the above state month.

1. Total charges for rental of motor vehicles $_____
2. Deduct rental charges for vehicles with a capacity of more than 10 passengers -$_____
3. Deduct charges for motor vehicles rented for more than 31 consecutive days -$_____
4. Deduct charges for rental vehicles picked up or returned outside of Georgia -$_____
5. Net taxable charges for rental of motor vehicles (Line 1, 2, 3, 4) = $_____
6. City excise tax – 3 % of Line 5 $_____
7. Deduct as your commission 3 % of Line 6, provided the amount due is not delinquent when paid -$_____
8. Net tax payable to City of Savannah (line 6 minus line 7) $_____
9. If return is postmarked after the 20th day of the month in which payment is due, do not take a commission on Line 7, and add % of line 6 or $5.00, whichever is greater. $_____
10. TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY $_____

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

_____ _____ _____
Signature Print or type name Title

Mail Return and payment to:

City of Savannah
Revenue Department
P.O. Box 1228
Savannah, GA 31402-1228