

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 5% of line 6 or \$5.00, whichever is greater. An additional penalty of 1% shall be charged for each additional 30 days or portion that payment remains delinquent. \$ _____
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