

CITY OF SAVANNAH, GEORGIA

Hotel/Motel Tax Monthly Return
8% Rate

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

Return for month of \_\_\_\_\_ 20\_\_ Date Filed \_\_\_\_\_
Business Name \_\_\_\_\_ Phone \_\_\_\_\_
Address \_\_\_\_\_ Ga. Sales Tax No. \_\_\_\_\_
STVR No. \_\_\_\_\_
Number of Lodging Rooms: \_\_\_\_\_ Standard Double Room Rate: \$ \_\_\_\_\_

This return includes all excise taxes collected for the City of Savannah on charges to the public for lodging accommodations, booked after September 1st, 2023, and occurring in the above stated month.

- 1. Total charges for lodgings and meeting rooms. \$ \_\_\_\_\_
Deduct charges for lodgings collected by third party. \$ \_\_\_\_\_
2. Deduct charges for lodgings furnished for a period of more than 30 consecutive days... \$ \_\_\_\_\_
3. Deduct charges for meeting rooms. \$ \_\_\_\_\_
4. Deduct charges for lodgings furnished to Federal, Georgia state or local government officials... \$ \_\_\_\_\_
5. Deduct charges for lodgings furnished as the result of destruction of the occupant's residence... \$ \_\_\_\_\_
6. Net taxable charges for lodging accommodations. \$ \_\_\_\_\_
7. City excise tax - 8% of Line 6. \$ \_\_\_\_\_
8. Deduct 3% of Line 7, provided the amount due is not delinquent when paid. \$ \_\_\_\_\_
9. Net tax payable to City of Savannah. \$ \_\_\_\_\_
10. Penalty for late payment: If return is postmarked after the 20th of the month... \$ \_\_\_\_\_
11. Interest for late payment of the tax due shall be charged... \$ \_\_\_\_\_
12. 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