



**CITY OF PERRY
RETURN OF TAX ON LODGING**

Lodging Establishment _____ Number of Rooms _____

Physical address _____

Occupancy Rate: _____ for Month of _____ Year _____

Account # _____

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. Penalty shall not exceed 25% or \$25.00, whichever is greater) _____
7. \$35.00 Monthly Delinquent Service Charge _____
8. Interest (add .542% compounded for each month or fraction thereof if Line 4 is delinquent) _____

Total Amount Due _____

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

Signature Title Date

All amounts of such tax shall be due and payable monthly on or before the twentieth day of the month next succeeding the respective monthly period. The tax shall become delinquent for any monthly period after the twentieth day of each succeeding month during which it remains unpaid.

**Remit Payments to:
City of Perry
Tax & Licensing Division
P O Box 2030
Perry GA 31069-6030**