



Rabun County Marshal's Office  
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 Clayton, GA 30525  
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Roy Lovell, County Marshal  
 Janice Lane, Administrative Assistant  
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 www.rabuncounty.ga.gov (website)

Date \_\_\_\_\_

Quarter Ended \_\_\_\_\_

Owner/Responsible person  
 \_\_\_\_\_

Name of Accommodation  
 \_\_\_\_\_

Physical Address \_\_\_\_\_  
 \_\_\_\_\_

Telephone \_\_\_\_\_

Email \_\_\_\_\_

Account Number from License \_\_\_\_\_

Gross room rent	
Less exceptions for rentals greater than ninety-five (95) days, meeting rooms, or other facilities not lodging rooms	
Net taxable rent multiplied by .05 (5%) = tax due	
Subtract .03 (3%) of the above tax due if submitted by the 20 <sup>th</sup> of the following month (a discount)	
Net Amount of taxes due	

Taxes are due the 20<sup>th</sup> of the month following the quarter ending dates of March 31<sup>st</sup>, June 30<sup>th</sup>, September 30<sup>th</sup> and December 31<sup>st</sup>.

By submitting this report, I certify the above is a true and accurate representation of rental payments received for the period stated.

\_\_\_\_\_  
 SIGNATURE