



Rabun County Marshal's Office  
 19 Jo Dotson Circle, Suite 221  
 Clayton, GA 30525  
 Phone 706-782-2657  
 Fax 706-212-2701

Roy Lovell, County Marshal  
 Janice Lane, Administrative Assistant  
 jlane@rabuncounty.ga.gov  
 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: Rentals greater than ninety-five (95) days. Meeting rooms and other such facilities, or any rooms, lodgings, or accommodations that are provided without charge.	
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