

DEPARTMENT OF COMMUNITY AFFAIRS
HOTEL/MOTEL TAX REPORT

Government Name

Fiscal Year Ended / / (MM/DD/YY)

Report Preparer
Name

Contact Information (IMPORTANT)
Contact Phone Number (include Area Code) Contact Email Address

1. Tax percentage rate formally adopted by the local government. **Only 7% rates can be adopted under O.C.G.A. 48-13-51(a)(5).**

2. Taxes collected as authorized by O.C.G.A. 48-13-51(a)(5). **(Do not include funds received from state parks in this amount.)**

3. Amount expended through a contract or contracts with the state, a department of state government, a state authority, or a private sector nonprofit organization or through a contract or contracts with some combination of such entities to: **(Do not include expenditures of funds received from state parks in this amount -- see below.)**

a. promote tourism, conventions, and trade shows.

b. to support a facility owned or operated by a state authority for convention and trade show purposes or any other similar or related purposes.

4. Amount expended to support a facility owned or operated by a local authority or local government for convention and trade show purposes or any other similar or related purposes. **Report expenditures here only if a written agreement to provide such support was in effect on January 1, 1987, and the facility was substantially completed and in operation prior to July 1, 1987. (If these conditions and the conditions prescribed in item 5 apply, report under item 5 only.)**

5. Amount expended to support a facility owned or operated by a local government or local authority for convention and trade show purposes or any other similar or related purposes. **Report expenditures here only if construction of such facility was funded in whole, or in part, by a grant of state funds.**

6. Amount expended through a contract originally with the state, a department or agency of the state, or a state authority, or through a contract, or contracts with some combination thereof, to fund a multipurpose domed stadium facility.

7. Amount expended for the purpose of promoting tourism, conventions, and trade shows that is not included in items 3 through 6 above. **(Do not include expenditures of funds received from state parks in this amount -- see below.)**

8. Tax collections received from state parks under the jurisdiction of the Department of Natural Resources.

9. State park receipts expended for development, promotion, and advertising of the state park's lodges or cabins from which money was collected and remitted, or for similar purposes of promoting, advertising, stimulating, and developing conventions and tourism, that prominently feature the state park facilities or similar facilities operated under the jurisdiction of the Department of Natural Resources.

This is to certify that, to the best of my knowledge, the information provided herein accurately represents the revenues and expenditures of Hotel/Motel Taxes collected and expended in accordance with the requirements specified in O.C.G.A. 48-13-51(a)(5) for the reporting period indicated above.

Also, as required by O.C.G.A. 36-81-8(b)(1)(B), we have provided an accounting of the Hotel/Motel Tax Revenues that were expended for the purpose of promotion of tourism, conventions, trade shows or any other tourism related purpose on the attached Project/Contractor Information Schedule.

Name of Chief Elected Official Title

Signature of Chief Elected Official Date Signed

Department of Community Affairs
 Hotel Motel Tax Report
 Project/Contractor Information Schedule

O.C.G.A. §36-81-8(b)(1)(B) requires all local governments which levy a Hotel Motel Tax to submit a schedule of all revenues therefrom which are expended for the promotion of tourism, conventions, and trade shows or any other tourism related purpose. Failure to complete this schedule, if applicable, will result in a delinquent Hotel Motel Tax reporting status and could adversely impact your continuing authority to impose the tax.

In the spaces provided below, identify and describe **each** project funded with Hotel Motel Tax revenues. For each of these projects, identify the entity with which you contracted to complete the project and the expenditure amount. The Project Name and Description should be sufficiently detailed to convey what has been/is being done with the Hotel Motel Tax revenues.

Fiscal Year Ended _____
 (MM/DD/YYYY)

Contracted Entity	Project Name and Description	Expenditure Amount
<i>Example - Oakton Convention and Visitors Bureau</i>	<i>Example - Create Map of Attractions, Restaurants, and Accomodations for City of Oakton</i>	<i>\$25,675</i>
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
		\$
Total		\$

Attach additional sheets if necessary.