

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 8% rates can be adopted under O.C.G.A. 48-13-51(a)(5.1).**

2. Taxes collected as authorized by O.C.G.A. 48-13-51(a)(5.1). **(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, a convention and visitors bureau authority created by local Act of the General Assembly for a municipality, a local coliseum and exhibit hall authority, a downtown development 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. promoting tourism, conventions, and trade shows;

b. fund, support, acquire, construct, renovate, improve, and/or equip buildings, structures, and facilities, including, but not limited to, a coliseum, exhibit hall, conference center, performing arts center, or any combination thereof, for convention, trade show, athletic, musical, theatrical, cultural, civic, and performing arts purposes, and other events and activities, for similar and related purposes, acquisition of the necessary property therefore, both real and personal, and fund all expenses incident thereto, and support, maintain, and promote such facilities owned, operated, or leased by, or to the local coliseum and exhibit hall authority, or a downtown development authority.

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

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

6. 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)(5.1) 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.