



Small town. Big difference.

**LODGING ACCOMMODATIONS EXCISE
TAX LILBURN, GEORGIA**

City Hall (770) 921-2210
Police Department (770) 921-2211
Court Services (770) 921-2505
Planning (770) 921- 2210

Every person providing lodging for remuneration in Lilburn, must remit a tax of three percent (3%) on the rent paid. Unless such rent is for a stay in excess of thirty (30) consecutive days (tax does not apply after 30th consecutive day); or is paid by an employee or official of the State of Georgia, traveling on public business and providing documentation thereof; or is paid directly by the United States, the State of Georgia or any instrumentality of either thereof. This tax is due and payable to the CITY OF LILBURN monthly, on or before the 20th day of the month following the monthly period in which the tax was collected. (EXAMPLE: The tax collected throughout the month of January is due and payable on or before February 20th.) Failure to pay by the due date, will result in one percent (1%) interest per month or fraction thereof.

Name & Location Address of Accommodations Certificate Number:

State Sales
Tax #

Account #

For: Month and Year _____

THIS RETURN IS SUBJECT TO AUDIT

Number of rooms _____ Total number of nights each room occupied (including exempted stays): _____

- 1. Gross Rent paid for lodging \$ _____
- 2. Exempt rent \$ _____
- 3. Net taxable rent (subtract Line 2 from Line 1) \$ _____
- 4. Tax (3% of Line 3) \$ _____
- 5. Penalty (add 1% of Line 4, if delinquent- paid after 20th) \$ _____

TOTAL AMOUNT DUE \$ _____

REPORT MUST BE SIGNED

I declare under penalties prescribed that the information provided on this return, is true and correct to the best of my knowledge.

Name: _____ Title: _____ Date: _____

Signed: _____ Contact Phone Number: (_____) _____

MAKE CHECK PAYABLE TO: **CITY OF LILBURN**

MAIL COMPLETED FORM AND CHECK TO: **CITY OF LILBURN**

**ATTN: LODGING/
ACCOMMODATIONS EXCISE TAX
340 MAIN STREET
LILBURN, GA 30047**