

CITY OF CANTON, GEORGIA
Auto Rental Tax Monthly Return
3% Rate (effective October 1, 2014)

Important: This return must be filed and taxes paid by the 20th day of the month following the month for which the tax is due.

Return for month of _____ 20 _____ Date Filed _____
Business Name Local _____ Phone _____
Local Address _____ GA Sales Tax No _____

This return includes all excise taxes collected for the City of Canton on charges to the public for rental of motor vehicles within the City pursuant to O.C.G.A. 48-13-90 through 48-13-96, and the City Revenue Ordinance, Article VII, during the above stated month.

1. Total charges for rental of motor vehicles \$ _____
2. Deduct charges for rental vehicles picked up or returned outside of Georgia - \$ _____
3. Net taxable charges for rental of motor vehicles (Line 1 - Line 2) = \$ _____
4. City excise tax (3% of Line 3) \$ _____
5. Deduct as your commission 3% of Line 4, provided the amount due is not delinquent when paid - \$ _____
6. Net tax payable to the City of Canton (line 4 minus line 5) = \$ _____
7. If return is postmarked after the 20th day of the month in which payment is due, add 5% of line 4. An additional penalty of 1% shall be charged for each additional 30 days or portion that payment remains delinquent. + \$ _____
8. TOTAL AMOUNT REPORTED AND REMITTED TO THE CITY = \$ _____

I CERTIFY THAT I HAVE EXAMINED THIS RETURN AND IT IS TO THE BEST OF MY KNOWLEDGE AND BELIEF A TRUE AND COMPLETE RETURN FOR THE PERIOD.

Signature Print or type name Title _____

Mail Return and Payment to:

City of Canton
Tax Department
110 Academy Street
Canton, GA 30114
770.704.0100