

**CITY OF WOODSTOCK, GEORGIA
RENTAL MOTOR VEHICLE EXCISE TAX**

Mail to: Development Services 12453 HWY 92 Woodstock, GA 30188
Make check out to City of Woodstock.

INFORMATION

BUSINESS NAME:	_____	
ADDRESS:	_____ _____	
REPORT PERIOD:	_____	_____
	Month	Year

COMPUTATION OF TAX

1. Total Rental Charges Collected	1	\$	
2. Tax Exempt Rental Charges	2	\$	
3. Net Taxable Charges (Line 1 minus line 2)	3	\$	
4. Gross Tax (3% of line 3)	4	\$	
5. Penalty (Five percent of amount due) <i>*If payment not made by the 20th of the month.</i>	5	\$	
6. Interest (1% per month from the date delinquent until paid)	6	\$	
7. Amount Due (Line 4 plus lines 5 and 6)	7	\$	
8. Vendors Compensation (3% of line 4 if not delinquent)	8	\$	
9. PAY THIS AMOUNT (Line 7 minus line 8) Make Checks Payable to " City of Woodstock, GA "	9	\$	

CERTIFICATION

I certify that the information provided above is accurate and in accordance with Georgia Laws 48-13-90 through 97 and the Chapter 86, Article VII of the City of Woodstock, Georgia Code of Ordinances.		
Signature: _____	Title: _____	Date: _____
Prepared by: _____	Phone: _____	Email: _____

WOODSTOCK FINANCE DEPARTMENT USE ONLY

Date Received: _____	Date Deposited: _____	By: _____
<i>*Attach copy of receipt and all back up material and return to Account Coordinator</i>		