

# 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 \_\_\_\_\_ Phone \_\_\_\_\_  
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  
151 Elizabeth St.  
Canton, GA 30114