

DeKalb County Innkeepers Tax Return

(This form may only be used for Innkeepers taxes collected in DeKalb County)

To be filed with County Treasurer's Office

☐ Amended Return

Federal Tax ID	State Tax ID	Period End Date	Due on or before the 20th day following the month collected.	
Entity Name			County Code	
Street	City		State	ZIP Code
Location Name	Enter Address if Different From Above			

Authorized Signature

I declare under penalties of perjury that this is a true, correct and complete return.

Date: _____

Phone Number: _____

Printed Name of Person Signing This Return

Title: _____

Total Receipts from Rental of Accommodations **A.** _____

Total Exempt Rentals of Accommodations **B.** _____

Net Taxable Receipts (Subtract Line B from Line A) **C.** _____

County Innkeepers Tax Due (Line C X Rate) **D.** _____

Collection Allowance (0.83%)

Do Not Use this Line if the Payment is Late **E.** _____

Net Tax Due (Subtract Line E from Line D) **F.** _____

Penalty and Interest. See "Penalty and Interest" below.

Use this line only if return is filed late **G.** _____

Adjustments – If this is a negative entry, use a negative sign.

(you must attach an explanation) **H.** _____

Amount Due (Total Lines F and G plus or minus H) **I.** _____

For annual interest rate see Department of Revenue [Departmental Notice #3](#).

Important: This form must be filed even though no tax is due.

Penalty and Interest:

- If you are paying the tax more than 20 days after the end of the month but not more than 25 days after the end of month, enter only the interest due.
- If you are paying the tax more than 25 days after the end of the month but not more than 25 days after the end of month, enter 5% of the tax due plus any interest due.
- If you are paying the tax more than 30 days after the end of the month, enter 15% of the tax due plus any interest due.
- For annual interest rate see Department of Revenue [Departmental Notice #3](#).

Please file and remit payment to:

For Official Use Only