Georgia Department of Community Affairs

Georgia Department of Community Affairs
Office of Research

Report of Local Government Finances
COUNTIES, MUNICIPALITIES, AND CONSOLIDATED GOVERNMENTS

For FY2020 or later ONLY
(Updated to UCOA 4th Edition)
F-16 (GA-2A) (May 2020)

Click on the "Instructions" link regarding report completion: INSTRUCTIONS

Complete the items on ALL SIX bottom tabs. Make entries only in those cells shaded in light blue.

Please return this form by uploading it to the correct year's survey here: https://www.dca.ga.gov/local-government-assistance/research-surveys/report-local-government-finance-rlgf

Upload this completed Excel form; *do NOT convert this Excel form to any other format, such as PDF, Word, etc.*

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IMPORTANT - In the light blue blocks to the right, please indicate the fiscal year covered by this Report.
Both the month and year are required.

		Fiscal Year Ended
If the fiscal year end MONTH selected on this report is different from the fiscal year end MONTH on the previous year's report, change the "No" to "Yes" in this block.	No	December 31
If the fiscal period for this Report is for a number of months other than a standard 12 month period, please change the "12" to the appropriate number of months being reported.	12	2024

Note: All blue-shaded $ value blocks on any page of this form MUST show 0 or higher; do NOT leave such blocks blank or enter text.

Part I - TAX REVENUES -- ALL FUNDS	LINK TO: UCOA ?	Use Audit figures if available
Section A - GENERAL PROPERTY TAXES	**UCOA CODE REFERENCE(S)***	***Must Enter 0 or Greater***
Real Property Taxes, Current Year	31.1100	$0
Real Property Taxes, Current Year -- Public Utility	31.1110	$0
Real Property Taxes, Current Year -- Timber Taxes	31.1120	$0
Real Property Taxes, Current Year -- Other	31.1190	$0
Real Property Taxes - Prior Year	31.1200	$0
Personal Property Taxes - Current Year	31.1300	$0
Personal Property Taxes - Prior Year	31.1400	$0
Personal Property Tax, Current Year -- Motor Vehicle Taxes	31.1310	$0
Personal Property Tax, Current Year -- Title Ad Valorem Tax (TAVT)	31.1315	$17,743
Personal Property Tax, Current Year -- ALT. Apportioned Vehicles (AAVT)	31.1316	$0
Personal Property Tax, Current Year -- Mobile Home Taxes	31.1320	$0
Personal Property Tax, Current Year -- Intangibles (Recording Tax)	31.1340	$0
Personal Property Tax, Current Year -- Railroad Equipment Tax	31.1350	$0
Personal Property Tax, Current Year -- Other	31.1390	$0
Penalties & Interest on Delinquent Taxes	31.9000	$0
	Total Section 1A	**$17,743**
Section B - GENERAL SALES AND USE TAXES		
Local Option Sales Tax (LOST)	31.3100	$269,164
Special Purpose Local Option Sales Tax (SPLOST) - (For County Use Only)	31.3200	$0
Local Option Sales Tax - Homestead (HOST)	31.3300	$0
Special Purpose Local Option Sales Tax (TSPLOST1 - Regional/Multi-County)	31.3400	$0
Special Purpose Local Option Sales Tax (TSPLOST2 - Single County)	31.3500 - Formerly 31.3900A	$0
Municipal Option Sales Tax (MOST) - (Atlanta City Only)	31.3900B	$0
Local Option Sales Tax (O-LOST) - (Columbus/Muscogee Only)	31.3900C	$0
MARTA Sales Tax (DeKalb/Fulton/Clayton Counties Only)	31.3900D	$0
	Total Section 1B	**$269,164**
Section C - EXCISE OR SELECTIVE SALES AND USE TAXES OR FEES		
Intangible - Real Estate Transfer Tax	31.1600	$0
Franchise Taxes - Electric	31.1710	$31,643
Franchise Taxes - Water	31.1720	$0
Franchise Taxes - Natural Gas	31.1730	$3,308
Franchise Taxes - Sanitation	31.1740	$0
Franchise Taxes - Cable Television	31.1750	$2,490
Franchise Taxes - Telephone	31.1760	$551
Franchise Taxes - Other (*Attach List on "Attachments" Page*)	31.1790	$0
Hotel/Motel Excise Tax	31.4100	$0
Alcoholic Beverage Excise Taxes - Beer & Wine	31.4200	$24,305
Alcoholic Beverage Excise Tax - Distilled Spirits	31.4250 - Formerly 31.4200B	$0
Alcoholic Beverage Excise 3% Taxes - Mixed Drinks - Private Clubs	31.4300A	$0
Alcoholic Beverage Excise 3% Taxes - Mixed Drinks - Other	31.4300B	$0
Excise Tax on Rental Motor Vehicles	31.4400	$0
Excise Tax on Energy Used in Manufacturing	31.4500	$0
Business and Occupation Taxes	31.6100	$0
Insurance Premiums Tax	31.6200	$65,723
Financial Institutions Taxes	31.6300	$0
Other Selective Sales and Use Taxes (Attach List)	31.4900 - Include 31.4600 in Amount	$0
Other Taxes (Attach List)	31.8000	$0
	Total Section 1C	**$128,020**
Section D - LICENSES, PERMITS, AND FEES	****Attach List** *where multiple amounts are included*	
Alcoholic Beverage License Fees	32.1100 - Include 32.1110 - 32.1180 in Amount	$0
General Business Licenses	32.1200 - Include 32.1210 - 32.1900 in Amount	$20,193
Non-Business Licenses and Permits	32.2200 - Include 32.2200 - 32.2230 in Amount	$0
Non-Business Licenses - Other (Attach List)	32.2900 - Include 32.2300- 32.2990 in Amount	$0
Regulatory Building Permits / Inspection Fees	32.3100 - Include 32.3110 - 32.3180 in Amount	$0
Regulatory Fees - Other (Attach List)	32.3900 - Include 32.3300-32.3900 in Amount	$0
Penalties and Interest on Delinquent Licenses and Permits	32.4000 - Include 32.4100-32.4590 in Amount	$0
	Total Section 1D	**$20,193**
	TOTAL PART I (Sum of Sections 1A through 1D)	**$435,120**

Reports are due within six months from your government's Fiscal Year End Date
(Example: Government with June 30 FYE is due Dec. 31 of the same year; Sept 30 FYE is due March 31 of the following year).