



**ALEXANDER
CITY**
ALABAMA

281 James D Nabors Drive • Alexander City • Alabama 35010 • (256) 329-6700

www.alexandercityal.gov

Lodging Tax Return

Account Number: _____ Reporting Period: _____

Business Name: _____ Contact No.: _____

Mailing Address: _____

State _____ Street Name _____ City _____ Zip _____

INDICATE ANY CHANGES BELOW:

- () Out of Business (see back)
- () Change of Location (see back)
- () Change of Mailing Address (see back)
- () Additional forms needed

	(A)	(B)	(C)	(D)	(E)
Tax Area	Gross Taxable Amount	Total Deductions	New Taxable (A - B)	Tax Rate	Gross Tax Due (C x D)
City				10 %	
Police Jurisdiction				5%	
<p>This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return. Each entity or individual must file timely returns, even though no taxes are due.</p> <p>By signing this report, I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge, a true and complete report for the period stated.</p>	1. Total Tax Due <small>(Total of E)</small>				
	2. Failure to Timely File Penalty <small>(Item 1 x 10% or \$50, whichever is greater)</small>				
	3. Failure to Timely Pay Penalty <small>(Item 1 x 10%)</small>				
	4. Interest <small>(Sec. 40-1-44, Code of Ala. 1975)</small>				
	5. Discount – 2%				
	6. Total Tax Due & Enclosed <small>(Attach Documentation)</small>				\$

Print Name: _____

Phone: _____

Signature: _____

Date: _____

Lodging Tax Form Instructions

- Column A: Enter sales.
- Column B: Enter total deductions (those not subject to tax).
- Column C: Enter amount remaining as a measure of tax.
- Column E: Compute tax (Column C x Rate in Column D).
- Line 1: Total of Column E.
- Line 2: Returns filed after the 20th are automatically assessed a Failure to Timely File Penalty of the greater of 10% of the tax due or \$50.
- Line 3: Tax payments remitted after the 20th are automatically assessed a Failure to Timely Pay Penalty of 10% of the tax due.
- Line 4: Interest is due at a rate per Section 40-1-44 of the Code of Alabama, 1975.
- Line 5: Compute discount for timely filing and payment of tax. Discount is 2% of tax.
- Line 6: Total tax due is the sum of items 1 through 2.

To avoid the application of penalty and / or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.

A remittance for the total amount due made payable to the tax jurisdiction must be submitted with the report.

This report should be submitted on a monthly basis unless you have requested and been approved for a different filing.

Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF ALEXANDER CITY
281 JAMES D NABORS DR
ALEXANDER CITY, AL 35010
PHONE: (256) 329-6720
FAX: (256) 329-6711

Indicate Any Account Changes Below

Business Name: _____

Contact Person: _____ Phone: _____ Fax: _____

Physical Address: _____
Street Name City Zip State

Mailing Address: _____
Street Name City Zip State