

City of Montgomery

LODGING TAX RETURN

ACCOUNT NO./BUSINESS NAME/ADDRESS:

RETURN CAN BE FILED AND PAID ONLINE AT:
 MY ALABAMA TAXES (MAT)
<https://www.myalabamataxes.alabama.gov>

MAIL THIS RETURN WITH REMITTANCE TO:

INDICATE ANY CHANGES BELOW:

CITY OF MONTGOMERY
 P.O. BOX 5070
 MONTGOMERY, AL 36103-5070
 PHONE: (334) 625-2036
 FAX: (334) 625-2994

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

MONTH _____ 20__

	(A)	(B)	(C)	(D)	(E)
Tax Area	Gross Taxable Amount	Total Deductions	Net Taxable (Column A - Column B)	Tax Rate	Tax Due (Column C x Column D)
City Rate				0.11	
<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. Failure to file a timely return will result in an assessment of 10% penalty and interest.</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 and belief, a true and complete report for the period stated.</p>			(1) Tax Due (Total of Column E)		
			(2) Penalty (Late Filing Fee: Minimum of \$50.00 or 10% of tax due, whichever is greater)		
			(3) Penalty (Late Payment: 10% of tax due)		
			(4) Interest (See reverse side for instructions)		
			(5) Net Tax Due (Add Lines 1 thru 4)		
			(6) Credit (Attach Documentation)		
			(7) Total Amount Due (Add Lines 5 thru 6)		

Printed Name: _____ Phone: _____

Signature: _____ Date: _____

LODGING TAX

INSTRUCTIONS:

- For online filing and payment visit My Alabama Taxes (MAT). Online instructions are available at <https://www.myalabamataxes.alabama.gov>
- Column (A): Total gross charges (both cash and credit) from the rental of rooms and services furnished for the period covered by this report and total collections made during the month on credit charges heretofore claimed as a deduction.
- Column (B): Deductions include taxable amounts due from rentals or services not collected during the period and/or charges for the rental of rooms, lodgings or accommodations supplied for a period of 180 consecutive days or more to same occupant.
- Column (C): Total amount remaining as measure of tax (A minus B)
- Penalty: Late filing fee of greater amount of \$50 or 10% of tax liability will be assessed in accordance with Ordinance No. 48-2013 for returns filed after the 20th of month following month of collection.
- Penalty: Late Payment - 10% first 30 days delinquent plus interest (1% per month before August 1, 2017; after August 1, 2017, interest shall be computed based on the underpayment rate established by the Secretary of the Treasury under the authority of 26 U.S.C. §6621)
- Lodging tax equals 11% of column (C) for business conducted in the corporate limits of the City of Montgomery.
- To avoid 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 was submitted. **Postmark will determine timely filing.**
- A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.

INDICATE ANY ACCOUNT CHANGES BELOW

Business Name: _____ Date of Change: _____
Business Address: _____ Phone: _____
Mailing Address: _____ FAX: _____
Contact Person: _____

FINAL RETURN

Date Business Closed: _____
Successor's Name: _____
Address: _____