

City of Tuscaloosa

(205) 248-5200

LODGING TAX RETURN

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF TUSCALOOSA
 P O BOX 2089
 TUSCALOOSA, AL 35403
 PHONE: (205) 248-5200 FAX(205) 349-1080

INDICATE ANY CHANGE BELOW:

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

MONTH _____

	(A)	(B)	(C)	(D)	(E)
Tax Area	Gross Taxable Amount	Total Deductions	Net Taxable (Column A - Column B)	Tax Rate	Gross Tax Due (Column C x Column D)
City Rate				.11	
Police Jurisdiction				.055	

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 loss of discount and assessment of 10% penalty and interest of 1% per month.

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.

Printed Name _____

Phone _____

Signature _____

Date _____

(1) Total Tax Due (Total of Column E)	
(2) Penalty (Line 1 x 10%)	
(3) Interest (Line 1 x 1% each month delinquent)	
(4) Discount (5% on \$100.00 or less, 2% over \$100.00 up to a maximum of \$200.00)	
(5) Net Tax Due (Line 1-4, if delinquent 1+2+3)	
(6) Credit (Attach Documentation)	
(7) Total Amount Due & Enclosed (Line 5-6)	

LODGING TAX INSTRUCTIONS

INSTRUCTIONS:

- **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)
- **Discount – If paid on time:**
 - 5% on \$100 or less in tax. _____
 - 2% on tax over \$100, if any _____
 - MONTHLY DISCOUNT (may not exceed \$200.00)** _____
- *Discount is limited to the actual calculated discount up to a maximum discount allowed of \$200.00 per month.*
- **Penalty:** 10% penalty and interest of 1% per month.
- Lodging tax equals 11% of column (C) for business conducted in the corporate limits of the City of Tuscaloosa. 5.5% for business conducted in the police jurisdiction. 5.5% of column (C) for business conducted in the police jurisdiction.
- 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 was submitted. Cancellation 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 REPORT

GIVE DATE BUSINESS CLOSED: _____
SUCCESSOR'S NAME: _____
ADDRESS: _____