

City of Tuscaloosa

LODGING TAX REPORT

FILE THIS RETURN ONLINE AT:
<https://myalabamataxes.alabama.gov/>

ACCOUNT ID: _____

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF TUSCALOOSA, REVENUE DIVISION
 P.O. BOX 2089
 TUSCALOOSA, AL 35403
 PHONE: (205)248-5200 FAX: (205) 248-5793
 EMAIL: revenueoffice@tuscaloosa.com

FEIN _____
 BUSINESS NAME _____
 DBA _____
 ADDRESS _____

 EMAIL _____

INDICATE ANY CHANGE BELOW:

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

Reporting Period _____

| | (A) | (B) | (C) | (D) | (E) |
|----------------------|----------------------|------------------|--------------------------------------|----------|--|
| Type of Tax/Tax Area | Gross Taxable Amount | Total Deductions | Net Taxable (Column A – Column B) | Tax Rate | Gross Tax Due (Column C x Column D) |
| | | | | | |
| | | | | | |
| City | | | | .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 timely file will result in loss of discount. Penalty for failure to file is 10% or \$50.00 – whichever is greater. Failure to pay is 10%. Interest is current APR. Please call our office for current rate or visit this website: <https://revenue.alabama.gov/assessments/quarterly-interest-rates>.

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 (Failure to file 10% or \$50; Failure to pay 10%) | |
| (3) Interest | |
| (4) Discount (5% on \$100 or less, 2% over \$100; max discount allowed \$200) | |
| (5) Net Amount 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 continuous 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.

- Lodging tax equals 11% of column (C) for business conducted in the corporate limits of the City of Tuscaloosa, Alabama, and 5.5% of column (C) for business conducted outside the corporate limits but within the Police Jurisdiction of the City of Tuscaloosa, Alabama.
- 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 eriod for which the report was submitted. Cancellation postmark will determine timely filing.
- A remittance for the total amount due may payable to the taxing jurisdiction must be submitted with this report.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

INDICATE ANY ACCOUNT CHANGES BELOW

Business Name: _____ Date of Change: _____
Location Address: _____ Telephone: _____
Mailing Address: _____ Email: _____
_____ Contact Person: _____

FINAL REPORT

GIVE DATE BUSINESS CLOSED: _____
SUCCESSOR'S NAME: _____
ADDRESS: _____
PHONE NUMBER: _____ EMAIL: _____