



Montgomery County, Alabama

RENTAL TAX RETURN

Tax Period _____

***MAIL RETURN WITH REMITTANCE TO:**

Montgomery County Commission, Tax & Audit Department
P. O. Box 4779 Montgomery, AL 36103-4779

Returns cannot be filed or remitted electronically.

Check here for final return _____ Business Close Date _____
Check here for any changes in business _____ (Contact our office to update information)

TAX PAYER ID #

RETURN DUE
Monthly filers should file each calendar month on or before the 20th of the following month even though no tax is due.

**Make check payable to:
Montgomery County Commission**

TOTAL AMOUNT ENCLOSED
\$ _____

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Tax Rate	(C) Gross Tax Due
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RENTAL TAX

a. Automotive Rate (Excluding The Leasing Or Renting of Rental Passenger Vehicles and Rental Trucks Which Shall Be Exempt.)		.0075 or 0.75%	
b. General Rate (Including Linen and Garments.)		.02 or 2.00%	

(No Discount Allowed)

• **Montgomery County, Alabama Rental Tax Levy Effective Date: 11/01/2019.**

- All returns or correspondence should be mailed as noted (*) above. This return must be postmarked by the 20th day of the month following the reporting period to be considered timely. **Returns cannot be filed or remitted electronically.**
- Walk-in filing may be done at the following location: 101 South Lawrence Street, Montgomery, AL 36104.
- For questions or assistance, phone (334) 832-1697 or send email to: taxaudit@mc-ala.org.
- Interest: (**Prevailing rate as published in IRC 6621 Table of Underpayment Rates / 365 = Daily rate x No. of days late. View interest rates at: <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 this period stated.

Date: _____ Title: _____

Signature: _____

Printed Name: _____

(1) TOTAL TAX DUE (Total of column C)	
(2) PENALTY Late Filing Fee: Minimum of \$50 or 10% of taxes due. Late Payment: 10% of tax.	
(3) INTEREST **See information to left	
(5) NET TAX DUE If Timely: Item 1. If Delinquent: Item 1 + Item 2 + Item 3	
TOTAL AMOUNT ENCLOSED: \$ _____	