



Montgomery County, Alabama Lodging Tax

Tax Period _____

* MAIL RETURN WITH REMITTANCE TO:
Montgomery County Commission
P.O. Box 4779; Montgomery, AL 36103-4779

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
\$ _____

TOTAL NUMBER OF ROOMS RENTED or FURNISHED _____

(1) TOTAL TAX DUE _____
(\$2.25 per room rented/furnished)

TOTAL DEDUCTIONS * _____
Backup documentation must accompany return for deductions to be valid.

(2) PENALTY- LATE FILING FEE _____
(Minimum of \$50 or 10% of taxes due/late payment 10% of taxes due)

(3) INTEREST _____
***See note at bottom of page

(4) NET TAX DUE _____
(Items 1+2+3)

(5) TOTAL AMOUNT ENCLOSED _____

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 _____

*** Interest through July 31, 2017: (Item 1 x 1% per month delinquent)
Interest after August 1, 2017: (Then-prevailing rate published in IRC 6621 Table of Underpayment Rates / 365 = Daily rate x No. of days late)

* All returns or correspondence should be mailed as noted (*) above.

* Deductions to be taken for room rented that are exempt by law.

* Walk-in filing may be done at the following location: 101 South Lawrence St

* For questions or assistance phone (334) 832-1697 or send email to: TaxAudit@mc-ala.org