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 _____
Check here for any changes in business _____

Business Close Date _____
(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
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 through July 31, 2017: (Total Tax Due x 1% per month delinquent). Interest after August 1, 2017: (Total Tax Due x (Then-prevailing rate published in IRC 6621 Table of Underpayment Rates ÷ 365 = Daily rate x No. of days late).
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction and accompanied by a letter of credit from the taxing jurisdiction.

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	
(4) NET TAX DUE If Timely: Item 1. If delinquent: Item 1 + Item 2 + Item 3	

TOTAL AMOUNT ENCLOSED

$

MCC Form RT11092021