



Montgomery County, Alabama Lodging Tax

Tax Period _____

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

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

\$

**TOTAL NUMBER OF ROOMS
RENTED or FURNISHED**

(1) TOTAL TAX DUE

(\$2.25 per room rented/furnished)

TOTAL DEDUCTIONS*

(2) PENALTY- LATE FILING FEE

(Minimum of \$50 or 10% of
taxes due/late payment 10% of taxes due)

Backup documentation must
accompany return for deductions
to be valid.

(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: (Total Tax Due x1% 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).

- * All returns or correspondence should be mailed as (*) noted above.
- * Deductions to be taken for room rented that are exempt by law.
- * No discount allowed.
- * 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.
- * Walk-in filing may be done at the following locations: 101 South Lawrence Street, Montgomery, AL 36104.
- * For questions or assistance phone (334) 832-1697 or send email to taxaudit@mc-ala.org