

CITY OF MONTGOMERY
REMIT TO: PO Box 5070, Montgomery, AL 36103-5070

Date: _____ City Account No. _____

LODGING TAX REPORT

Name of Firm _____

Mail Address _____

Local Name & Address _____

FOR MONTH OF _____, 20 _____

In compliance with Montgomery City Ordinances relating to the collection of Lodging Tax, I,

certify that the amount of gross receipts received from the renting of rooms to transients in the City of Montgomery at the above location during the calendar month were \$ _____, and that ten percent (10%) tax is due the City of Montgomery on these receipts.

(1) **MONTHLY TAX DUE** \$ _____

(2) **PENALTY** (Late Filing Fee: Minimum of \$50.00) \$ _____

(3) **PENALTY** (Late Payment: 10% of tax due) \$ _____

(4) **INTEREST** (Item 1 x 1% per month delinquent.) \$ _____

(5) **TOTAL TAX DUE** (Add items 1, 2, 3, 4) \$ _____

**Make checks payable to
CITY OF MONTGOMERY**

**Taxes due on or before 20th
of month following purchases**

**Late filing fee of greater amount of \$50
or 10% of tax liability will be assessed
in
accordance with Ord. # 48-2013 for
returns
filed after the 20th of month following
month of collection.**

**10% 1st 30 days delinquent plus
Interest 1% per month**

I hereby certify that the foregoing is a full and true report as stated

Firm _____

By _____