

# City of Mobile

(251) 208-7462

## LODGING TAX RETURN

MAIL THIS RETURN WITH REMITTANCE TO:

**CITY OF MOBILE**  
**P O BOX 3065**  
**MOBILE, AL 36652-3065**  
**PHONE: (251) 208-7462**

ACCOUNT ID: \_\_\_\_\_

BUSINESS NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

\_\_\_\_\_

INDICATE ANY CHANGE BELOW:

- Out of Business (see back)
- Change of Location (see back)
- Change of Mailing Address (see back)
- 

FILING PERIOD \_\_\_\_\_

	(A)	(B)	(C)	(D)	(E)
<b>Tax Area</b>	<b>Gross Taxable Amount GROSS RECEIPTS FROM RENTAL OF ROOMS/ FACILITIES</b>	<b>Total Deductions</b>	<b>Net Taxable</b> (Column A – Column B)	<b>Tax Rate</b>	<b>Gross Tax Due</b> (Column C x Column D)
<b>City Rate</b>				<b>.10</b>	
<b>Police Jurisdiction</b>				<b>.05</b>	

This return must be **postmarked** by the **20th** day of the month following the reporting period for which you are filing to be considered a timely return. Failure to file a timely return will result in assessment of 10% penalty and interest of 1% per month.

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 the period stated.

Printed Name \_\_\_\_\_

Phone \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

(1) Total Tax Due (Total of Column E)	
(2) Penalty (Line 1 x 10%)	
(3) Interest (Line 1 x current APR each month delinquent)	
(5) Net Tax Due (Line 1, if delinquent 1+2+3)	
(6) Credit (Attach Documentation)	
(7) Total Amount Due & Enclosed (Line 5-6)	

**PLEASE MAKE COPIES OF THIS FORM TO REPORT AND REMIT MONTHLY TAXES.**

# LODGING TAX INSTRUCTIONS

## INSTRUCTIONS:

- **Column (A):** Total gross charges (both cash and credit) from the rental of rooms and services furnished for the period covered by this report and total collections made during the on credit charges heretofore claimed as a deduction.
- **Column (B):** Deductions include taxable amounts due from rentals or services not collected during the period and/or charges for the rental of rooms, lodgings or accommodations supplied for a period of 180 consecutive days or more to same occupant.
- **Column (C):** Total amount remaining as measure of tax (A minus B)
- **Penalty:** 10% penalty and interest of the current State set APR per month.
- **Lodging tax equals 10% of column (C) for business conducted in the corporate limits of the City of Mobile and 5% in the Police Jurisdiction.**
- **To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report was submitted. Cancellation postmark will determine timely filing.**
- **A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.**
- **Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.**

**Note:** Effective October 1, 2019, The lodging tax period for RV lots, marinas and like businesses changed from "Less than 180 days" to "Less than 90 days". *Code of Alabama 40-26-1(d)*

### INDICATE ANY ACCOUNT CHANGES BELOW

Business Name: _____	Date of Change: _____
Business Address: _____	Phone _____
Mailing Address: _____	FAX: _____
_____	Contact Person: _____

### FINAL REPORT

GIVE DATE BUSINESS CLOSED: \_\_\_\_\_

SUCCESSOR'S NAME: \_\_\_\_\_

ADDRESS: \_\_\_\_\_