

**CITY OF PELHAM, ALABAMA
LODGINGS TAX REPORT**

REPORTING PERIOD _____

(This return only for the business shown below. Pelham ID # required)

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF PELHAM
P.O. BOX 1238
PELHAM, AL 35124
(205) 620-6412

TOTAL AMOUNT ENCLOSED

\$	
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- Check here if this is a final return.
 Check here for address change, note changes on reverse side

Type of Tax/Tax Area	(A) Gross Sales	(B) Total Deductions	(C) Net Taxable <small>(Column A - Column B)</small>	(D) Tax Rate	(E) Gross Tax Due <small>(Column C x Column D)</small>
Lodgings Tax				3%	

<p>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.</p> <p>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.</p> <p>Date _____ Title _____</p> <p>Signature _____</p>	<p>(1) TOTAL TAX DUE <small>(Total of Column E)</small></p>
	<p>(2) PENALTY (Failure to Timely File) The greater of 10% or \$50.00</p>
	<p>(3) PENALTY (Failure to Timely Pay) 10%</p>
	<p>(4) INTEREST <small>(Item 1 X 1% per month)</small></p>
	<p>(5) DISCOUNT <small>(If timely filed and paid) 5% on \$100 or less 2% on tax over \$100</small></p>
	<p>(6) NET TAX DUE <small>(Item 1 – Item 5)</small> <small>(If delinquent, Items 1+2+3+4)</small></p>
<p>TOTAL AMOUNT DUE & ENCLOSED</p>	

LODGINGS TAX is levied and imposed upon every person, firm or corporation engaging in the business of renting or furnishing any room or rooms, lodging, or accommodations to transients in any hotel, motel, inn, tourist camp, tourist cabin, or any other place in which rooms, lodgings, or accommodations are regularly furnished to transients for a consideration.

A deduction is allowed for accommodations supplied to the same occupant for 180 or more continuous days.

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	180 DAYS OR MORE TO SAME OCCUPANT	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
Lodgings			

INSTRUCTIONS AND INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- 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 is submitted. Cancellation postmark will determine timely filing.
- The Discount is allowed for timely filing and payment and may not exceed \$400.00 per month.
- A remittance for the total amount due made payable to the City of Pelham must be submitted with this report.
- A report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the City of Pelham.
- No duplicate or replicated forms accepted except with prior approval of the City of Pelham.

Indicate any Account Changes Below

Business Name _____ Contact Person _____
 Physical Address _____
 Mailing Address _____
 Phone _____ Fax _____