



Lodgings Tax Report

P.O. Box 1238, Pelham, Alabama 35124 | finance@pelhamalabama.gov

REPORTING PERIOD _____

MAIL THIS RETURN WITH REMITTANCE TO:

List the business name and Pelham ID # in the space below

CITY OF PELHAM
 PO BOX 1238
 PELHAM, AL 35124
 205.620.6412

TOTAL AMOUNT ENCLOSED

\$

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				6%	

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.

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.

Date: _____

Title: _____

(1) TOTAL TAX DUE <small>(Total of Column E)</small>	
(2) PENALTY (Failure to timely file) <small>The greater of 10% or \$50.00</small>	
(3) PENALTY (Failure to timely pay) <small>10%</small>	
(4) INTEREST <small>(Item 1 x 1% per month)</small>	
(5) DISCOUNT * <small>(If timely filed and paid) 5% on \$100 or less, 2% on tax over \$100</small>	
(6) NET TAX DUE (Item 1-Item 5) <small>(If delinquent, Items 1+2+3+4)</small>	
TOTAL AMOUNT DUE & ENCLOSED	

 Signature