

MOBILE COUNTY

ALABAMA

USE ONLY
OFFICE

Month covered by this report

or

Period covered by this report

From to

LODGING OR ACCOMMODATIONS TAX MONTHLY REPORT

DIRECT ANY QUESTIONS TO (251) 574-4800 OR
VISIT US ONLINE AT WWW.LICENSEMOBILE.COM

IF OUT OF BUSINESS ENTER DATE

**THERE ARE NO EXEMPTIONS EXCEPT RECEIPTS FROM PROVIDING
LODGING IN EXCESS OF 179 CONTINUOUS DAYS**

	Tax rate is 2%	
	dollars	cents
1. Gross receipts from rental of sites:		
Gross receipts from rental of convention party or other rooms and/or		
2. facilities:		
3. Subtotal of above lines 1 and 2:		
Less: Credit for lodging receipts in excess of 179 days continuous days to		
4. the same occupant:		
5. Total remaining as measure of tax (line 3 less line 4):		
6. Tax due from lodging (line 5 x .02):		
7. Add _____ % penalty (see below *):		
8. Total payment enclosed for this return (line 6 + line 7):		

**MAKE CHECK PAYABLE TO MOBILE COUNTY AND MAIL TO:
DEPT# 1524, P.O. BOX 11407, BIRMINGHAM, AL 35246-1524**

Please indicate
correct address if
changed

Your Email address:

*** Penalty of 5% per month, to a maximum of 25% when
tax paid after the 20th of the month following tax period
covered.**

This report including accompanying schedules or statements has been
examined by me and is to the best of my knowledge and belief, a true
and complete report made in good faith for the period covered.

DATE

SIGNATURE

TITLE

TELEPHONE NUMBER

ENTER COMPANY NAME, MAILING ADDRESS & ACCOUNT NUMBER. CHECK IF NEW ADDRESS IF LOCATION CHANGED SHOW ADDRESS & CHECK HERE

LODGING TAX REPORT FORM INSTRUCTIONS

Mobile County levies a two percent (2%) tax on the gross receipts of providers of lodging accommodations for periods of less than 180 days continuous occupancy. This applies to all owner/managers of a hotel, motel, condominium, tourist camp, motor homes space, recreation vehicle (RV) campground, and the like within Mobile County. If anyone of the foregoing also charge for meeting, banquet, or conference spaces, those receipts are also taxable as are receipts for laundry, television, movie rental, internet charges or any other service charges billed, even if separate line item(s). On occupancy of 179 days or less there are no exemptions and the tax does not have to be passed on to the occupant but may be voluntarily.

A provider of accommodations must report and pay the tax monthly on or before the twentieth (20th) of the month following the reporting month. If your return and/or payment is mailed, the postal service's post marked date will be considered the date filed.

1. Line one (1) of the Lodging Tax Form is used for reporting gross receipts from providing lodging and accommodations. Gross receipts are the sum all receipts collected by a provider during a given month.
2. Enter gross receipts from rental of and various fees for convention, party or other rooms and/or facilities.
3. On line three (3) enter the subtotal of line 1 and line 2.
4. Line four (4) is a credit for lodging receipts in excess of 179 continuous days to the same occupant.
5. Line five (5) is the total remaining as a measure of lodging tax after subtracting line 4 from line 3.
6. Lodging tax due is calculated and entered on line six (6). Multiply the amount on line five (5) by 2% (line 5 x .02) rounding to the nearest cent.
7. At line seven (7) enter the late pay penalty if your payment is after the 20th of the month following the month for which charges for lodging were received. The penalty is five percent (5%) per month, to a maximum of twenty-five (25%) of the unpaid tax, for failure to pay the correct amount of tax on or before the due date.
8. Line eight (8) is for the total of lines six and seven and is your liability for the month tax is being reported.

Please enter your email address and a daytime contact telephone number at the bottom and also your account number, company name and mailing address. If the address you enter is a new address, check the box indicated. Be sure you have signed and dated the return and indicate your position/title with the company.

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