

CITY OF NORTHPORT
 (205) 339-7000 FAX (205) 333-3005
LODGING TAX REPORT

REPORTING PERIOD _____

MAIL THIS RETURN WITH
 REMITTANCE TO:
 CITY OF NORTHPORT
 P.O. BOX 569
 NORTHPORT, AL 35476

TOTAL AMOUNT ENCLOSED

\$ _____

() Check here if this is a final return. () Check here for additional forms. Out of Business Date _____

	(A)	(B)	(C)	(D)	(E)
TAX AREA	GROSS TAXABLE AMOUNT	TOTAL DEDUCTIONS	NET TAXABLE (Column A – Column B)	TAX RATE	GROSS TAX DUE (Column C x Column D)
City				9%	
Police Jurisdiction				4.50%	

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 _____

Signature _____

(1) Total Tax Due (Total of Column E)	
(2) Penalty (failure to file 10% Or \$50.00; failure to pay 10%)	
(3) Interest (Line 1 x 1% per month delinquent)	
(4)	
(5) Net Tax Due (Add lines 1, 2 and 3)	
TOTAL AMOUNT DUE & ENCLOSED	

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 month 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, lodging or accommodations supplied for a period of thirty continuous days or more to same occupant.
- Column (C): Total amount remaining as measure of tax (A minus B)
- Column (D): Hotels and Motels Tax shall equal 9% of Column C for that business conducted in the corporate limits of the City of Northport, Alabama, and 4.5% of Column C for that business conducted outside the corporate limits but within the Police Jurisdiction of the City of Northport, Alabama
- Column (E): Gross Tax Due (Column C x Column D)
- (1) Total Tax Due (Total of Column E)
- (2) Penalty (Failure to file 10% or \$50.00, whichever is greater; failure to pay 10%)

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.

- (3) Interest (Line 1 x 1% per month delinquent)
- (4) List Tax credit if applicable. (must accompany report)
- (5) Net Tax Due (Item 1 – 4, if delinquent 1 + 2 + 3)
- A remittance for the Total Amount Due made payable to the City of Northport must be submitted with this report.

INDICATE ANY ACCOUNT CHANGES BELOW

Business Name: _____ Date of Change: _____

Business Address: _____ Phone: _____

Mailing Address: _____ FAX: _____

_____ Contact Person: _____