

# MUNICIPALITY OF HOOVER, ALABAMA LEASE/RENTAL TAX REPORT

EFFECTIVE 10/01/2018



MAIL THIS RETURN WITH REMITTANCE TO :  
**CITY OF HOOVER**  
P.O. BOX 11407  
HOOVER, AL 35246-0144  
(205) 444-7516  
FAX (205) 739-7151

**REPORTING PERIOD** \_\_\_\_\_  
(This return only for the business below)

**TOTAL AMOUNT ENCLOSED**  
\$ \_\_\_\_\_

Check here if this is a final tax return

Check here if FIRST return

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Column A – Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
LEASE/RENTAL - GENERAL				<b>3.5%</b>	
LEASE/RENTAL - LINENS AND GARMENTS				<b>3.5%</b>	
LEASE/RENTAL - AUTOMOTIVE				<b>1%</b>	
<p>This return must be postmarked by the 20<sup>th</sup> of the month following the reporting period for which you are filing to be considered a timely return. Original return must be filed with the City of Hoover.</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>Phone # _____</p> <p>Date _____ Title _____</p> <p>Signature _____</p>			<p><b>(1) TOTAL TAX DUE</b> (Total of Column E)</p> <p><b>(2) PENALTY</b> (Item 1 x 10%)</p> <p><b>(3) INTEREST</b> <b>*SEE NOTE BELOW</b></p> <p><b>(4) NET TAX DUE</b> (Item 1 – Item 4; if delinquent, Items 1+2+3)</p>		
			<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>		

**\*Interest through 7/31/2017 – 1% per month delinquent.**

Interest after 8/01/2017: The prevailing rate per 26 USC 6621, applied as a daily rate and published by the Alabama Department of Revenue at: <https://revenue.alabama.gov/assessments/quarterly-interest-rates>

## STANDARD DEDUCTION SUMMARY TABLE

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

TYPE OF TAX							ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
Lease/Rental General								
Lease/Rental Automotive								
Lease/Rental Linens and Garments								
<b>TOTAL DEDUCTIONS</b>								

### 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.
- A remittance for the total amount due made payable to City of Hoover must be submitted with this report.
- This 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 Hoover.
- No duplicate or replicated forms acceptable except with prior approval of the City of Hoover.
- Lessor must file timely returns, even though no taxes are due.

Indicate Any Account changes Below

Business Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_ Phone \_\_\_\_\_

Mailing Address: \_\_\_\_\_ FAX \_\_\_\_\_

City \_\_\_\_\_ Contact Person \_\_\_\_\_