

MUNICIPALITY OF HOOVER, ALABAMA LODGINGS TAX REPORT

EFFECTIVE 1/1/2019

MONTHLY



MAIL THIS RETURN WITH REMITTANCE TO :
CITY OF HOOVER
P.O. BOX 11407
HOOVER, AL 35246-0144
(205) 444-7516
FAX (205) 402-4606

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 By Part (Column C x Column D)
LODGINGS TAX 3% of Net Taxable				3%	
PLUS			Number of Room Nights		
\$2.00 Per Room Night				\$2.00	
<p>This return must be postmarked by the 20th 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>					
(1) TOTAL TAX DUE (Total of Column E)					
(2) PENALTY (Item 1 x 10%)					
(3) INTEREST *SEE NOTE BELOW					
(4) NET TAX DUE (Item 1 – Item 4; if delinquent, Items 1+2+3)					
TOTAL AMOUNT DUE & ENCLOSED					

Phone # _____

Date _____ Title _____

Signature _____

(OVER)

***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
LODGINGS									
TOTAL DEDUCTIONS									

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.

Indicate any Account Changes Below:

Business Name: _____	Phone: _____
Physical Address: _____	Fax: _____
Mailing Address: _____	Contact Person: _____
City: _____	E-mail: _____