



# Lodging Tax Return – Individual

Account# \_\_\_\_\_

\_\_\_\_\_  
(Business Name)

\_\_\_\_\_  
(Address)

\_\_\_\_\_  
(City/State/Zip)

\_\_\_\_\_  
(Phone Number)

Period: \_\_\_\_\_

City Limits

1. Total Charges from rental of rooms, lodging, accommodations and services furnished for the period covered by this report.

\$ \_\_\_\_\_

6% for City Limits or 3% for Police Jurisdiction

2. Amount of Tax due from line 1

\$ \_\_\_\_\_

3. Discount\* (5% on the first \$100 tax due plus 2% of all tax over \$100)

\$ \_\_\_\_\_

4. Penalty\*\* (the Greater of 10% of tax or \$50.00)

\$ \_\_\_\_\_

5. Amount Remitted

\$ \_\_\_\_\_

This Return, including accompanying schedules or statements, has been examined by me and is, to the best of my knowledge and belief, a true and accurate return; made in good faith for the period stated.

By: \_\_\_\_\_ Date: \_\_\_\_\_

Title: \_\_\_\_\_

\*Discount allowed if paid or postmarked by the 20<sup>th</sup> of the month the tax is due.

\*\*Penalty is incurred if paid or postmarked after the 20<sup>th</sup> of the month the tax is due.

Returns are due Monthly even if there is zero tax liability due. Mail to the following or file electronically through My Alabama Taxes ([https://myalabamataxes.alabama.gov/\\_/](https://myalabamataxes.alabama.gov/_/))

City of Fairhope, Revenue Officer  
PO Drawer 429  
Fairhope AL 36532