

# MUNICIPALITY OF HOOVER, ALABAMA LODGINGS TAX REPORT

EFFECTIVE 8/01/2017

MONTHLY



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**

<b>\$</b>	
-----------	--

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)
<b>LODGINGS TAX</b>				<b>3%</b>	

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.

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.

Phone # \_\_\_\_\_

Date \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_

(1) <b>TOTAL TAX DUE</b> (Total of Column E)	
(2) <b>PENALTY</b> (Item 1 x 10%)	
(3) <b>INTEREST</b> <b>*SEE NOTE BELOW</b>	
(4) <b>NET TAX DUE</b> (Item 1 – Item 4; if delinquent, Items 1+2+3)	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	

(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: _____