



City of Birmingham, AL Lodging Tax

Remittance Address:

Tax Trust Account
PO Box 830725
Birmingham, AL 35283-0725
(800) 556-7274

Tax Period: _____, 20____

Due Date: Taxes are due on or before the 20th of the month for the preceding month's taxes.

Enter Check Amount:
(Add lines a5 and b5)
\$ _____
(Make Check Payable To: Tax Trust Account)

Taxpayer ID:

Section A: Birmingham Per Room Fee Lodging Tax Internal Use 9137 32-11

a1 – Number of rooms rented during period: _____

a2 – Per Room Fee – \$3.00 per room, per night _____ x \$3.00

a3 – Amount of Per Room Fee tax due: \$ _____

a4 – Plus Penalties/Interest (if applicable): \$ _____

a5 – Sub Total Section A: \$ _____

Section B: Birmingham Lodging Tax Internal Use 9137 30-11

b1 –Net Taxable Sales: \$ _____

b2 – Multiply By Lodging Rate _____ x 6.5%

b3 – Equals Gross Tax Due \$ _____

b4 – Plus Penalties/Interest (if applicable): \$ _____

b5 – Sub Total Section B : \$ _____

Total Amount Due (Add lines a5 and b5) \$ _____
(Check Amount Should Equal This Amount)

This return, including any and all accompanying statements has been examined by me and is to the best of my knowledge and belief, a true and complete return, made in good faith, for the period stated above.

Taxpayer's Signature _____ Date: _____ FEIN: _____

Paid Preparer's Signature _____ Telephone _____

DISCOUNT: There is no discount allowed on Lodging tax.

PENALTIES: Failure to timely file penalty is \$50.00 or 10% of the tax due (whichever is greater). Failure to timely pay penalty is 10% of the tax due. Additional penalties and interest may apply.

INTEREST: Interest shall be added as provided herein to any tax or other amount due the department which is not paid by the due date. Interest on any delinquency shall be charged from the due date of the tax. Beginning August 1, 2017 Interest shall accrue at the rate pursuant to Code of Alabama, Section 40-1-44. See <https://revenue.alabama.gov/assessments/quarterly-interest-rates>.

FORM DISCLAIMER: Please note that the administration and rate changes on the Avenu Advisory and Avenu tax forms are updated once the required information has been received, verified, and validated in compliance with Avenu policy. Any information received before or after the publication of an Avenu Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. Avenu is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current Avenu administration and/or rate information provided, please visit our website at www.avenuinsights.com.

RETURNED CHECK DISCLAIMER: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee as applicable in the amount set forth by law and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. If another payment method is returned unpaid, by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee.