



Cherokee County, 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 b6)
\$ \_\_\_\_\_
(Make Check Payable To: Tax Trust Account)

Taxpayer ID:

\*Note: According to ACT 2017-459 a lodging surcharge tax is required in addition to the regular Cherokee County lodging tax. You must file both the per room surcharge tax and the % tax to be in compliance. See ACT 2017-459 for additional information and requirements.

Section A: Cherokee County Surcharge Tax (if applicable)

Internal Use 7010 32-11

a1 - Number of rooms rented during period: \_\_\_\_\_
a2 - Lodging Surcharge - \$2.00 per room, per night \_\_\_\_\_ x \$2.00
a3 - Amount of Surcharge Lodging tax due: \$ \_\_\_\_\_
a4 - Plus Penalties/Interest (if applicable): \$ \_\_\_\_\_
a5 - Sub Total Section A: \$ \_\_\_\_\_

Section B: Cherokee County Lodging Tax

Internal Use 7010 30-11

b1 - Net Taxable Sales: \$ \_\_\_\_\_
b2 - Multiply By Lodging Rate \_\_\_\_\_ x 5%
b3 - Equals Gross Tax Due \$ \_\_\_\_\_
b4 - Subtract Discount (if remitting on time): \$ \_\_\_\_\_
b5 - Plus Penalties/Interest (if applicable): \$ \_\_\_\_\_
b6 - Sub Total Section B : \$ \_\_\_\_\_

Total Amount Due (Add lines a5 and b6) \$ \_\_\_\_\_
(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 \_\_\_\_\_

FORM DISCLAIMER: Please note that the administration and rate changes on the RDS Advisory and RDS tax forms are updated once the required information has been received, verified, and validated in compliance with RDS policy. Any information received before or after the publication of an RDS Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. RDS 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 RDS administration and/or rate information provided, please visit our website at www.revds.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.