

CITY OF SHEFFIELD

P. O. DRAWER Q
SHEFFIELD, AL 35660
PHONE: 256-383-0250

LOCAL LODGING TAX RETURN FOR THE MONTH OF

_____, 20____

NAME OF BUSINESS: _____

BUSINESS ADDRESS: _____

BUSINESS CLASSIFICATION: Motel ___ Hotel ___ Tourist Home ___ Other ___
TYPE OF BUSINESS: Corporation ___ Partnership ___ Sole Proprietor ___

NAME OF PARENT CORPORATION: _____

NAMES OF PARTNERS and/or CORPORATE OFFICERS: _____

_____, _____, _____

COMPUTATION OF THE TAX

- 1. (A) Total gross charges (both cash & credit) from rental of rooms and services furnished for the period covered by this report\$ _____
- (B) Total collections made during month on credit charges heretofore claimed as a deduction.....\$ _____
- 2. Total gross charges from rentals, services and collections\$ _____
- 3. Deductions:
 - (a) Taxable amounts due from rentals or services not collected during period\$ _____
 - (b) Charges for the rental of rooms, lodgings, or accommodations supplied for a period of thirty continuous days or more to same occupant, (Non-Transit).....\$ _____
 - (c) Other Deductions.....\$ _____
- 4. Total Deductions (Total of Item 3).....\$ _____
- 5. Total Amount Remaining as Taxable Receipts (2 minus 4).....\$ _____
- 6. Amount of Tax (3% of Item 5)\$ _____
- 7. Charge of \$1.00 per day, per room, during the period for which charges are made for such rooms.....\$ _____
- 8. Add any balance due from previous errors, penalty & interest.....\$ _____
- 9. Total due for which remittance is submitted.....\$ _____

This return with remittance must be submitted in person or mailed to the City Clerk, P. O. Drawer Q, Sheffield, Alabama, 35660, and must be delivered or post marked on or before the 20th day of the month covered by this report.

The Return, including the accompanying schedules or 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 month stated in compliance with the Privilege License Ordinance, Section 96 adopted 2nd day of January, 1975 and amended the 19th day of December, 1978 and the 6th day of November, 2000.

This _____ day of 20____

(State Title of Owner, Officer or Member of Corporation)