Return Due On Or Before
The 20th Of Each Month

CITY OF DAPHNE, ALABAMA
LODGING TAX REPORT

OFFICE USE ONLY

CHECK # _____

AMOUNT_____

ACCOUNT NUMBER_____

REPORTING PERIOD_____

(This return only for the business shown below)

MAKE CHECK PAYABLE TO:

CITY OF DAPHNE
PO DRAWER 1047
DAPHNE, AL 36526-1047

251-621-6613

TOTAL AMOUNT ENCLOSED

$

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)
GROSS RECEIPTS FROM ROOM RENTAL				6%	
GROSS RECEIPTS FROM RENTAL OF CONVENTION / OTHER ROOMS AND/OR FACILITIES				6%	

To be considered timely, this return must be postmarked by the 20th day of the month following the reporting period for which you are filing.

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.

Date_____ Title_____

Signature_____

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY – Failure to Timely File (Item 1 x 10% or $50, whichever is greater)	
(3) PENALTY – Failure to Timely Pay (Item 1 x 10%)	
(4) INTEREST (Item 1 x 1% per month delinquent)	
(5) TOTAL TAX DUE (Total of Column E)	
TOTAL AMOUNT DUE & ENCLOSED	