

CITY OF GREENVILLE, ALABAMA

Lodging Tax

Remit to City Clerk's Office
119 East Commerce Street (physical address)
P.O. Box 158 (mailing address)
Greenville, AL 36037
(334) 382-2647

Tax Period: _____, 20____

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

Taxpayer: _____

Enter Amount of Check:

(Add lines 6A and 4B)

\$ _____

*Note: Pursuant to Ordinance 2013-01, effective February 1, 2013, a City of Greenville Occupancy Fee of \$2.00 is required *in addition* to the regular City Lodging Tax. You must file both the per room per night Occupancy Fee and the Lodging Tax to be in compliance.

Section A – City of Greenville Lodging Tax

1 – Gross Receipts received during the month	\$ _____
2 – Multiply By 6% Lodging Tax Rate	x 6%
3 – Gross Lodging Tax due	\$ _____
4 – Less 3% Discount (if paid before the 20 th)	\$ _____
5 – Add 10% Penalty (if paid after the 20 th)	\$ _____
6A – Sub Total Section A	\$ _____

Section B – City of Greenville Occupancy Fee

1 – Number of rooms rented per room per night during reporting period	_____
2 – Multiply by Occupancy Fee per room per night	x \$2.00
3 – Amount of Occupancy Fee due	\$ _____
4B – Sub Total Section B	\$ _____

Total Amount Due (Add lines 6A and 4B) \$ _____
(Amount of Check)

In compliance with the Code of Ordinances of the City of Greenville, Alabama, I hereby certify that 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.

Company Name: _____

Date: _____

Preparer's Signature: _____

Contact Phone Number: _____