



JULIE P. MAGEE
Commissioner

State of Alabama Department of Revenue

(www.revenue.alabama.gov)
50 North Ripley Street
Montgomery, Alabama 36132

CYNTHIA UNDERWOOD
Assistant Commissioner

MICHAEL E. MASON
Deputy Commissioner

June 15, 2012

TO: ALL PERSONS, FIRMS, AND CORPORATIONS engaged in the business of renting or furnishing rooms, lodging, or accommodations to transients located in Lauderdale County, Alabama

Effective with the passage of Act 2012-417, beginning with the period ending July 31, 2012 due on or before August 20, 2012 Lauderdale County lodgings should be remitted using municipal specific codes.

You will choose your Lauderdale County lodgings code based on the physical location where the lodging accommodation takes place.

- 7139 – Lauderdale County Anderson Lodgings
- 7239 – Lauderdale County Florence Lodgings
- 7339 – Lauderdale County Killen Lodgings
- 7439 – Lauderdale County Lexington Lodgings
- 7639 – Lauderdale County St Florian Lodgings
- 7069 – Lauderdale County Waterloo Lodgings
- 7169 – Lauderdale County Rogersville Lodgings
- 7539 – Lauderdale County Outside the Corporate and Police Jurisdictions of the Municipalities listed above

The Law requires that the Lauderdale County lodgings tax be collected, reported and remitted in the same manner as the State lodgings tax. When you file and pay electronically, the Lauderdale County lodgings tax is to be included on the electronic city/county return assigned to you (City and County Tax Return, form 9501). Simply enter the gross amounts and deductions, and all calculations will be done automatically for you. You may file these taxes online through the Alabama Paperless Filing & Payment System (www.revenue.alabama.gov/salestax/efiling.htm), MAT – My Alabama Taxes (<https://myalabamataxes.alabama.gov/#1>) or by calling toll free 1-800-828-1727. Telephone filers should use a Locality Code listed above.

If you have any questions regarding this notice, please contact this office:

Alabama Department of Revenue
Sales and Use Tax Division
P.O. Box 327710
Montgomery, Alabama 36132-7710
334-242-1490 or 866-576-6531