



**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

November 16, 2012

**TO: ALL PERSONS, FIRMS, AND CORPORATIONS** engaged in the business of renting or furnishing rooms, lodging, or accommodations to transients located in the **City of Geneva**, Alabama and its police jurisdiction (located in Geneva County)

Article 3, Chapter 51, Title 11, et seq., **Code of Alabama 1975**, authorizes and empowers municipalities to levy a true sales, use, rental and lodgings tax identical to corresponding State Tax Laws except for the rates of tax.

On October 15, 2012, the governing body of the City of Geneva adopted Ordinance No. 10-2012-06 levying a lodgings tax **effective December 1, 2012** with a due date of January 21, 2013.

**Lodgings Tax Rates:**

General Rate.....4.0%

If you are conducting business outside the corporate limits of the City of Geneva but within the police jurisdiction, the rates are one half of the rates shown above.

The Law requires that the City of Geneva lodgings tax be collected, reported and remitted in the same manner as the State lodgings tax. When you file and pay electronically, the City of Geneva 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](http://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 Locality Code **9303**.

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