

CITY OF HUEYTOWN, Hueytown Alabama

Tax Remittance Form

Account Number:		MAIL THIS RETURN WITH REMITTANCE
Reporting Period:		TO:
Business Name:		City Clerk - Revenue Dept.
Total Amount Remitted:		1318 Hueytown Road Hueytown, AL 35023-2415 Telephone: (205)-491-7010 cityhall@hueytownal.gov Fax: (205)-491-8793

Type of Tax	[A] Gross Taxable Amount	[B] Total Deductions	[C] Net Taxable [A-B]	Tax Rate	Gross Tax Due [D] [Net Taxable x Rate]
Sales:					
General				4%	
Manufacturing Machinery				1%	
Automobile				1%	
Farm Machinery				1%	
Vending				4%	
Seller's Use:					
General				4%	
Manufacturing Machinery				1%	
Automobile				1%	
Farm Machinery				1%	
Consumer Use:					
General				4%	
Manufacturing Machinery				1%	
Automobile				1%	
Farm Machinery				1%	
Rental/Lease:					
General				4%	
Automobile				1%	
Linens				4%	
All Other				4%	
Lodging Tax				6%	
Liquor Tax				5%	

<p>This return must be received or postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return.</p> <p>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</p>	<p>(1) Total Tax (Total of Col [D])</p> <p>(2) Failure To File Penalty - 10% or \$50.00 Whichever Is Greater</p> <p>(3) Failure To Pay Penalty - 10%</p> <p>(4) Interest - Contact Jurisdiction For Rate</p> <p>(5) NET TAX DUE</p> <p>(6) Less Credits - Must Attach Documentation</p> <p>(7) TOTAL AMOUNT DUE</p>
--	---

Signature:	Date:
Print Name:	Date:

CITY OF HUEYTOWN, Hueytown Alabama

Tax Remittance Form

Standard Deduction Summary Table								
SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT								
Type of Tax	Wholesale Sales	Auto Trade-ins	Labor/Non-Taxable Service	Sales Delivery Outside Juris.	Sales to Gov't or its Agencies	Sales of Gas or Lube Oils	Other Allowable Deductions*	Total Deduction
Total Deduction								
Other Allowable Deductions (Explanation):								
INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT								
To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which th report is submitted. Cancellation postmark will determine timely filing.								
A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.								
This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.								
Any Credit for prior overpayment must be approved in advance by the taxing jurisdiction								
No Duplicate or replicate forms acceptable except with prior approval of the taxing jurisdiction								
Indicate any Account Changes Below								
Business Name:					Contact Person:			
Physical Address:					Phone:			
Mailing Address:					Fax:			
City, State, Zip:					Email:			