

CITY OF HUEYTOWN, ALABAMA
SALES, USE, LEASE RENTAL AND LIQUOR TAX REPORT

***** PLEASE DUPLICATE THIS FORM AS NEEDED *****

ACCOUNT NO. _____

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF HUEYTOWN

P.O. BOX 3650

HUEYTOWN, AL 35023

(205) 491-7010

REPORTING PERIOD _____

☐ MONTHLY ☐ QUARTERLY ☐ ANNUAL

(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

☐ One Time Only

☐ Final Return

☐ Change of Address on back of form

SEE BACK OF FORM FOR INSTRUCTIONS

| 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 |
|---|-----------------------------|-------------------------|---|-----------------|---|
| Sales (General) Food products, amusements, others not specifically defined on this form | | | | 4% | |
| Sales (Auto) New & used vehicles, truck trailers, house trailers | | | | 1% | |
| Sales (Machines & Agriculture) Farm machinery, machines, equipment, replacement parts in manufacturing | | | | 1% | |
| Automotive Retail selling price of property bought at wholesale withdrawn for use | | | | 1% | |
| Machines & Agriculture Retail selling price of property bought at wholesale withdrawn for use | | | | 1% | |
| All Other Retail selling price of property bought at wholesale withdrawn for use | | | | 4% | |
| Use Tax-Automotive | | | | 1% | |
| Use Tax-Machines & Agriculture | | | | 1% | |
| Use Tax-All Other | | | | 4% | |
| Lease Rental-Personal Property No discount applies | | | | 4% | |
| Lease Rental-Vehicles No discount applies | | | | 1% | |
| Liquor (Lounge Retail, Restaurant Retail) No discount applies | | | | 5% | |
| | | | | | |

This return must be postmarked by the 20th of the month following the reporting period for which you are filing to be considered a timely return.

**** PENALTY** Failure to File: Item 1 X 10% or \$50 whichever is greater
 Failure to Pay: Item 1 X 10%

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to be the best of my knowledge and belief, a true and complete report for the period stated.

Date _____ Title _____

Phone (____) _____

Signature _____

| | |
|---|---------------------|
| (1) TOTAL TAX DUE (Total of Column E) | |
| (2) PENALTY ** | |
| (3) INTEREST (Pursuant to Section 40-1-44 Code of Alabama 1975) | |
| (4) DISCOUNT 5% of 1st \$100.00 2% over \$100.00 APPLIES ONLY TO SALES TAX | Not to Exceed \$400 |
| (5) NET TAX DUE (Item 1 - Item 4; if delinquent, Item 1+2+3) | |
| TOTAL AMOUNT DUE & ENCLOSED PAYABLE TO CITY OF HUEYTOWN | |