

Acct No: _____

CITY OF ABBEVILLE, ALABAMA

REPORTING PERIOD _____

SALES AND USE AND LODGING TAX REPORT

Check here if this is a final tax return. If business was sold, give new owner's name, address, phone number and date of sale.

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF ABBEVILLE

Sales Tax Division

PO Box 3989

Muscle Shoals, AL 35662

PH # 256-383-5569 FAX # 256-383-3496

Visit our Website @ stacsonline.com

TOTAL AMOUNT ENCLOSED

\$**Make All Checks Payable To: "CITY OF ABBEVILLE"***If business is located outside corporate limits of city, but within police jurisdiction, tax rate is 1/2 the rates shown.*

PH # _____

FAX # _____

PH #	(A) Gross Amount	(B) Deductions	(C) Net Taxable <small>(Column A - Column B)</small>	(D) Tax Rate	(E) Gross Tax Due <small>(Column C x Column D)</small>
SALES AND USE TAX:					
General				3%	
Automotive				1/2%	
Farm				1/2%	
Manufacturing				1 1/2%	
Vending machines				3%	
Amusement				3%	
Lodgings				4%	

Avoid Expensive Penalties!

Mail your tax returns by the 15th, Delinquent after the 20th. Your monthly sales and use tax returns must be postmarked on or before the 20th of each month. Frequently, letters are not postmarked on the date they are received at the post office; therefore, a request to the Post Office for a timely postmark should be made when mailing a return on the last day for filing. There is a \$50 minimum Failure to Timely File Penalty, a 10% Failure to Timely Pay Penalty plus 1% per month interest.

Discount Cap

Sales Tax Law limits discount to a maximum of \$400 per month.
No discount is allowed on Sellers or Consumers Use Tax, Rental Tax or Lodgings Tax.

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 states.

Date _____ Title _____

Signature: _____

Phone#: _____

Effective date: 11-1-09
10/20/2009 05:25 PM

(1) TOTAL TAX DUE <small>(Total of column E)</small>	
(2) PENALTY (Failure to timely pay) Item 1 x 10% - \$50.00 MINIMUM	
PENALTY (Failure to timely file) Item 1 x 10%	
(3) INTEREST <small>(Item 1 x 1% per month delinquent)</small>	
(4) DISCOUNT No discount allowed on use tax (If submitted prior to filing deadline)	
5% on first \$100 or less in tax	
2% on tax over \$100, if any	
TOTAL DISCOUNT	
(5) NET TAX DUE <small>(Item 1 - Item 4; if delinquent, Items 1+2+3)</small>	
(6) Vehicle dealers only- Auto demo fee -\$6.00	
TOTAL AMOUNT DUE AND ENCLOSED	

Occasional Filers are NOT required to file zero returns.

Please do not staple payment to form.