

Acct No:

CITY OF GLENCOE, ALABAMA

REPORTING PERIOD _____ SALES, USE, RENTAL and LODGINGS TAX REPORT

- Check here if you need forms and this is your last form.
- 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. If closed give closing date.

MAIL THIS RETURN WITH REMITTANCE TO:
CITY OF GLENCOE
 Sales Tax Division
 PO Box 3989
 Muscle Shoals, AL 35662
 PH# 256-383-5569 FAX # 256-383-3496

This return only for the business shown below.

Visit our Website @ stacsonline.com

TOTAL AMOUNT ENCLOSED

| |
|----|
| \$ |
|----|

Make All Checks Payable To: "CITY OF GLENCOE"

PH # _____ FAX # _____ *If business is located outside corporate limits of city, but within police jurisdiction, tax rate is 1/2 the rates shown.*

| Type of Tax | (A) Gross Amount | (B) Deduction | (C) Net Taxable <small>(Column A - Column B)</small> | (D) Tax Rate | (E) Gross Tax Due <small>(Column C x Column D)</small> |
|-------------------------|---------------------|------------------|--|-----------------|--|
| SALES - USE TAX: | | | | | |
| General | | | | 4% | |
| Automotive | | | | 1% | |
| Farm | | | | 1.5% | |
| Manufacturing | | | | 1.5% | |
| Vending machines | | | | 4% | |
| Amusement | | | | 4% | |
| RENTAL TAX: | | | | | |
| General | | | | 3% | |
| Auto | | | | 1% | |
| LODGINGS TAX: | | | | 5% | |

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.

THERE IS NO DISCOUNT ON USE, RENTAL 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#: _____

Occasional filers are not required to file a zero return.

| | |
|--|--|
| (1) TOTAL TAX DUE <small>(Total of column E)</small> | |
| (2) PENALTY Failure to timely file Item 1 x 10% - \$50.00 MINIMUM | |
| Item 1 x 10% Failure to timely pay | |
| (3) INTEREST <small>(Item 1 x 1% per month delinquent)</small> | |
| (4) DISCOUNT <small>(If submitted prior to filing deadline)</small> | |
| 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 -\$5 | |
| TOTAL AMOUNT DUE AND ENCLOSED | |