

**TAX RATES OF ALABAMA CITIES AND COUNTIES ADMINISTERED BY
SALES TAX AUDITING and COLLECTION SERVICES (STACS)**

<u>CITIES</u>	<u>GENERAL RATE</u>	<u>AUTO RATE</u>	<u>FARM RATE</u>	<u>MFG. RATE</u>	<u>VENDING RATE</u>	<u>LODGING RATE</u>	<u>AMUSE- MENT RATE</u>	<u>RENTAL RATE</u>
ABBEVILLE (LOCATED IN HENRY CO)	3%	0.5%	0.5%	1.5%	3%	4%	3%	SEE NOTE 1
CHEROKEE (LOCATED IN COLBERT CO)	3%	1%	1%	1%	3%	NONE	3%	NONE
GLENCOE (LOCATED IN ETOWAH CO)	4%	1%	1.5%	1.5%	4%	5%	4%	3%
HOKES BLUFF (LOCATED IN ETOWAH CO)	4%	1%	1%	1%	4%	2%	4%	2%
LEIGHTON (LOCATED IN COLBERT CO)	3%	1%	0.375%	1.5%	3%	NONE	3%	NONE
RED BAY (LOCATED IN FRANKLIN CO)	2.5%	0.5%	0.5%	0.5%	2.5%	NONE	2.5%	NONE
SHEFFIELD (LOCATED IN COLBERT CO)	3.5%	0.375%	0.375%	0.375%	3.5%	SEE NOTE 2	3.5%	SEE NOTE 2
TUSCUMBIA (LOCATED IN COLBERT CO)	3.5%	0.375%	0.375%	0.375%	3.5%	3%	3.5%	4%

TAX RATE IS 1/2 OF RATE SHOWN IF BUSINESS IS LOCATED OUTSIDE CITY LIMITS BUT WITHIN POLICE JURISDICTION.

NOTE 1: Abbeville rental tax collected by the City of Abbeville. Call 334-585-6444 to register for Rental Tax account.

NOTE 2: Sheffield rental & lodging tax collected by the City of Sheffield. Call 256-383-0250 to register for Rental & Lodging Tax account.

<u>COUNTIES</u>								
COLBERT	1.0%	0.1875%	0.1875%	0.5625%	0.75%	2%	1.5%	
COLBERT SIDC	0.5%	N/A	N/A	N/A	N/A	N/A	N/A	
FRANKLIN	2%	0.5%	0.5%	0.5%	1%	\$1.00	1%	

USE TAX - same rate as sales unless shown otherwise.

DISCOUNT:

5% on first \$100.00 of tax.

2% on tax above \$100.00

MAXIMUM DISCOUNT IS \$400.00

NO DISCOUNT ON CONSUMERS OR SELLERS USE TAX, LODGINGS OR RENTAL TAX

**MAIL TO:
STACS
PO BOX 3989
MUSCLE SHOALS AL 35662**

**PH # 256-383-5569
FAX # 256-383-3496
WEBSITE: stacsonline.com**

CHECKS SHOULD BE MADE PAYABLE TO SPECIFIC COUNTY OR CITY