

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

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

ACCOUNT NO. _____

MAIL THIS RETURN WITH REMITTANCE TO:

REPORTING PERIOD _____

MONTHLY QUARTERLY ANNUAL
 (This return only for the business shown below)

CITY OF PELL CITY
 1905 1ST AVENUE NORTH
 PELL CITY, AL 35125
 (205) 338-2244

TOTAL AMOUNT ENCLOSED

- One Time Only
 Final Return.
 Change of Address on back of form

Rates Applicable Commencing October 1, 2014 at 12:01 a.m.

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable Column A - B	(D) Tax Rate	(E) Unabated School Tax Rate Only**	(F) Gross Tax Due Column C X D or E
A. SALES TAX						
1. Auto, Farm Mach & Equipment				2%	.55%	
2. Vending Machines				3%	.8%	
3. Amusement & General				5%	1.3%	
4. Property Withdrawn for Use				5%	1.3%	
5. Collections on Prior Deductions				5%	1.3%	
6. Purchases Outside Pell City				5%	1.3%	
B. LODGING TAX				5%	XXXXXX	
C. USE TAX <input type="checkbox"/> SELLERS <input type="checkbox"/> CONSUMERS						
1. Auto, Farm Mach & Equipment				2%	.55%	
2. Other Tangible Property				5%	1.3%	
3. Collections on Prior Deductions				5%	1.3%	
D. RENTAL/LEASING TAX						
1. Auto, Farm Mach & Equipment				1%	XXXXXX	
2. Other Tangible Property				3%	XXXXXX	
E. MOTOR FUEL TAX				.01/GAL	XXXXXX	
F. 1. LIQUOR TAX				5%	XXXXXX	
2. WINE TAX				5%	XXXXXX	

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.

****Unabated School Tax Rate for Commercial or Industrial taxpayers with authorized abatement Certificate only!**

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 F)	
(2) PENALTY (Item 1 X 10%)	
(3) INTEREST (Item 1 X 1% per month delinquent)	
(4) # _____ of autos withdrawn @ \$2.50 each	
(5) NET TAX DUE (Item 1+2+3+4)	
TOTAL AMOUNT DUE & ENCLOSED PAYABLE TO CITY OF PELL CITY	

