# City of Pell City

1905 FIRST AVENUE NORTH
PELL CITY, AL 35125

# Tax Return

REPORTING PERIOD: _____ FILING STATUS: _____

Tax ID#

TOTAL AMOUNT ENCLOSED

☐ Has a change occurred in Taxpayer Name, Trade Name, Mailing Address, Business Address, or Number of Outlets ☐ YES ☐ NO If "YES" please indicate changes on back

☐ Check here if this is a final tax return.

(FILE RETURN FOR EACH REPORTING PERIOD EVEN THOUGH NO TAX MAY BE DUE)

**(Rates Applicable Commencing May 1, 2010 at 12:01 a.m.)**

| TYPE OF TAX | (A) Gross Taxable Amount | (B) Total Deductions DETAILS ON BACK | (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% | .75% | $ |
| 2. Vending Machines | | | | 3% | 1% | $ |
| 3. Amusement & General | | | | 5% | 1.5% | $ |
| 4. Property Withdrawn for Use | | | | 5% | 1.5% | $ |
| 5. Collections on Prior Deductions | | | | 5% | 1.5% | $ |
| 6. Purchases Outside Pell City | | | | 5% | 1.5% | $ |
| **B. LODGING TAX** | | | | 5% | XXXXXX | $ |
| **C. USE TAX:** ☐ SELLERS ☐ CONSUMERS | | | | | | |
| 1. Auto, Farm Mach & Equipment | | | | 2% | .75% | $ |
| 2. Other Tangible Property | | | | 5% | 1.5% | $ |
| 3. Collections on Prior Deductions | | | | 5% | 1.5% | $ |
| **D. RENTAL/LEASING TAX** | | | | | | |
| 1. Auto, Farm Mach & Equipment | | | | 1% | XXXXXX | $ |
| 2. Other Tangible Property | | | | 3% | XXXXXX | $ |
| **E. MOTOR FUEL TAX** (Detail on Back) | | | | .01/ GAL | XXXXXX | $ |
| **F. LIQUOR TAX** | | | | 5% | XXXXXX | $ |

**This return must be postmarked by the 20th day of the month following the reporting period for which it is filed to avoid penalties and interest. If delinquent, items 4 & 5 will be invoiced if payment is not included in remittance.**

| | |
|---|---|
| **(1) NET TAX DUE** Items A (1 through 6)+B+C (1 through 3)+D (1 through 2)+E+F | $ |
| **(2) PENALTY** (10% of Item #1) | $ |
| **(3) INTEREST** (Item #1 X 1% per # mos. or portion of mo. thereof.) | $ |
| **(4)** #_____ of autos withdrawn @ $2.50 ea. | $ |
| **(5)Total Tax Due** (Item #1 + 2 + 3 + 4) | $ |

***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 the best of my knowledge and belief, a true and complete report for the period stated above.

SIGNATURE: _____

TITLE:_____ DATE:_____

## INDICATE ANY CHANGES BELOW

Business Name: _____ Physical Address: _____
Mailing Address: _____ City: _____ State: _____ Zip: _____
Phone Number: _____ Fax Number: _____ Contact Person: _____
E-mail Address: _____

**The following information relates to the timely filing of your Sales Tax returns and to the accurate completion of the STANDARD DEDUCTION SUMMARY TABLE.**

*NOTE: If total amount of **taxable sales** does not exceed $5000 per month during the preceding calendar year, a quarterly return may be filed on or before the 20th day of the month next succeeding the end of the quarter for which tax is due. This election must be made in writing and filed with the department no later **February 20th of each year**. If such election is not timely made, and in accordance with the provisions of Ordinance No. 2001-1591 returns shall be due monthly.

If the total amount of **taxable sales** for which a person is liable does not exceed $250 during the preceding calendar year, the taxpayer may elect to file a yearly return. In order to file yearly, the election shall be made in writing and shall be filed with the department no later than **February 20th of each year**. Such yearly returns shall be filed no later than January 20th of each year. If such election is made, and in accordance with the provisions of Ordinance No. 2001-1591, returns shall be due yearly.

1. OTHER ALLOWABLE DEDUCTIONS shall include the following: taxable credit sales made during month not collected; sales in interstate commerce; sales of fertilizer and seeds for planting used for agricultural purposes only; chicks and poults; sales of feedstuffs for animal consumption -- **not including dog and cat food;** and sales of prescription drugs.

**MOTOR FUEL WORKSHEET**

| SOLD TO | GALLONS | SOLD TO | GALLONS |
|---|---|---|---|
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | TOTAL GALLONS | |

**STANDARD DEDUCTION SUMMARY TABLE**

***(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)***

| TYPE OF TAX | WHOLE-SALE SALES | AUTO TRADE-INS | LABOR/NON TAXABLE SERV | SALES DELIV OUTSIDE JURIS. | SALES TO GOVT OR ITS AGENCIES | GAS OR LUBE OILS | OTHER ALLOWABLE DEDUCTIONS (1) | TOTAL DEDUCTIONS |
|---|---|---|---|---|---|---|---|---|
| A. SALES TAX | | | | | | | | |
| 1. | | | | | | | | |
| 2. | | | | | | | | |
| B. USE TAX | | | | | | | | |
| 1. | | | | | | | | |
| 2. | | | | | | | | |
| C. RENT/LEASE | | | | | | | | |
| D. LODGING TAX | | | | | | | | |
| TOTAL DEDUCTIONS | | | | | | | | |

**INSTRUCTIONS & INFORMATION CONCERNING THE COMPLETION OF THIS REPORT**

- TO AVOID THE APPLICATION OF PENALTY AND/OR INTEREST AMOUNTS, THIS REPORT MUST BE FILED ON OR BEFORE THE 20TH OF THE MONTH FOLLOWING THE PERIOD FOR WHICH THE REPORT IS SUBMITTED. CANCELLATION POSTMARK WILL DETERMINE TIMELY FILING.
- A REMITTANCE FOR THE TOTAL AMOUNT DUE PAYABLE TO THE CITY OF PELL CITY MUST BE SUBMITTED WITH THIS REPORT.
- THIS REPORT SHOULD BE SUBMITTED ON A MONTHLY BASIS UNLESS YOU HAVE REQUESTED AND BEEN APPROVED FOR A DIFFERENT FILING FREQUENCY. *
- ANY CREDIT FOR PRIOR OVERPAYMENT MUST BE APPROVED IN ADVANCE BY THE TAXING JURISDICTION.

***(COMPUTER GENERATED, DUPLICATED OR REPLICATED FORMS ARE ACCEPTABLE AS REMITTANCE FORMS)***