

CITY OF PIEDMONT, ALABAMA

TAX REPORT

ACCOUNT NO. _____

REPORTING PERIOD _____

MAIL THIS RETURN WITH REMITTANCE TO:

City of Piedmont
P.O. Box 112
Piedmont, AL 36272
(256) 447-3560

(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

\$	
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OFFICE USE ONLY

BATCH # _____

CK# _____

AMT. _____

INT/DATE _____

CHECK HERE IF THIS IS FINAL TAX RETURN

TYPE OF TAX/TAX AREA	(A) GROSS TAXABLE AMOUNT	(B) TOTAL DEDUCTIONS	(C) NET TAXABLE (COLUMN A - COLUMN B)	(D) TAX RATE	(E) GROSS TAX DUE (COLUMN C x COLUMN D)
SALES TAX					
GENERAL				5%	
AUTOMOTIVE				.75%	
FARM / MACHINERY				.75%	
USE TAX					
GENERAL				5%	
AUTOMOTIVE				.75%	
FARM / MACHINERY				.75%	
RENTAL TAX					
GENERAL				3%	
AUTOMOTIVE				.5%	
AGRIC. / MFG.				1%	
LODGING TAX				5%	
TOBACCO TAX					
CIGARETTES				.08 Pack	
SMOKELESS				.08 Pack	
CIGARS				.08 Pack	
PIPE				.08 Pack	
OTHER				.08 Pack	

IF BUSINESS IS LOCATED OUTSIDE CORPORATE LIMITS OF CITY/TOWN, BUT WITHIN POLICE JURISDICTION, TAX IS 1/2.

THIS RETURN MUST BE POSTMARKED BY THE 20TH DAY OF THE MONTH FOLLOWING THE REPORTING PERIOD FOR WHICH YOU ARE FILING TO BE CONSIDERED A TIMELY RETURN.

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.

(1) TOTAL TAX DUE (TOTAL OF COLUMN E)	
(2) PENALTY (ITEM 1 x 10%)	
(3) INTEREST (ITEM 1 x 1% PER MONTH DELINQUENT)	
(4) DISCOUNT IF SUBMITTED PRIOR TO FILING DEADLINE SALES TAX ONLY (5% ON 1 ST \$100, 2% OVER \$100)	
(5) NET TAX DUE (ITEM 1 - 4; IF DELINQUENT 1 + 2 + 3)	
TOTAL AMOUNT DUE & ENCLOSED	

DATE: _____ TITLE: _____

SIGNATURE: _____

