

# 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

\$ \_\_\_\_\_

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)
<b>SALES TAX</b>					
GENERAL				5%	
AUTOMOTIVE				.75%	
FARM / MACHINERY				.75%	
<b>USE TAX</b>					
GENERAL				5%	
AUTOMOTIVE				.75%	
FARM / MACHINERY				.75%	
<b>RENTAL TAX</b>					
GENERAL				3%	
AUTOMOTIVE				.5%	
AGRIC. / MFG.				1%	
<b>LODGING TAX</b>					
GENERAL				5%	
<b>TOBACCO TAX</b>					
CIGARETTES				.08 Pack	
SMOKELESS				.08 Pack	
CIGARS				.08 Pack	
PIPE				.08 Pack	
OTHER				.08 Pack	
<b>POLICE JURISDICTION</b>					
GENERAL (Check One) O Sales O Use				2.5%	
AUTOMOTIVE				.375%	
FARM				.375%	
MFG. MACHINERY				.375%	
GENERAL RENTAL				1.5%	
AUTOMOTIVE RENTAL				.25%	
AGRI. MFG. RENTAL				.5%	

**(1) TOTAL TAX DUE**  
(TOTAL OF COLUMN E)

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 20<sup>TH</sup> 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.

DATE: \_\_\_\_\_ TITLE: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

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

**Sales Tax/Use Tax**

Automotive rate includes new and used automotive vehicles, truck trailers, semitrailers, and mobile homes. General Rate includes equipment and replacement parts used in agriculture production, machines and replacement parts used in manufacturing, compounding, mining and quarrying, gross receipts from places of amusement and entertainment devices, and all other tangible personal property.

**Rental Tax**

Due from the lesser on the total gross receipts from rentals in.

**STANDARD DEDUCTION SUMMARY TABLE**

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

TYPE OF TAX	WHOLESALE SALES	AUTO TRADE-INS	LABOR/NON-TAXABLE SERV	SALES DELIV. OUTSIDE JURIS	SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
<b>TOTAL DEDUCTIONS</b>								

**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 made payable to the tax jurisdiction 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.
- **No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.**

Indicate Any Account Changes Below

Business Name: \_\_\_\_\_

Physical Address: \_\_\_\_\_ Phone: \_\_\_\_\_

Mailing Address: \_\_\_\_\_ FAX: \_\_\_\_\_

City: \_\_\_\_\_ Contact Person: \_\_\_\_\_