

SHELBY COUNTY ALABAMA

SALES, USE, RENTAL, LODGING & TOBACCO TAX RETURN

REPORTING PERIOD _____

MAIL THIS RETURN WITH REMITTANCE TO:
SHELBY COUNTY BUSINESS REVENUE OFFICE
 P.O. Box 800
 Columbiana, Alabama 35051
 (205) 669-3706 Fax (205) 669-8781

(This return only for the business shown below)

MAKE CHECK PAYABLE TO: SHELBY COUNTY

AMOUNT REMITTED	CHECK NO.
\$	#

Check here if this is a final return.

Shelby Co. Fed. Id. No. 63-600-1694

(Instructions on Back)

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions <i>* See back page</i>	(C) Net Taxable (Column A-Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES (General)				1%	
SALES (Machine Rate; Vending)				.375%	
SALES (Automotive)				.375%	
USE (General)				1%	
USE (Automotive; Machine Rate)				.375%	
RENTAL (Automotive)				1.125%	
RENTAL (General)				3%	
LODGING				7%	
TOBACCO (Wholesalers Only) (No. of Unstamped Tobacco Products Sold x 0.04)				.04	

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.

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.

Date

Title

Signature

For Additional Forms:
www.shelbycountyalabama.com
 click Business Revenue
 download the form / application

(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/Lodging Tax Discount – (5% on \$100 or less in tax;
 2% on tax over \$100)

MONTHLY DISCOUNT ON SALES TAX MAY NOT EXCEED \$400.00

**NO DISCOUNT ALLOWED ON
 ** USE, RENTAL, OR TOBACCO TAX ****

(5) NET TAX DUE
 (on time ,Items 1 & 4 - if delinquent, Items 1+2+3)

FOR AUTOMOBILE DEALERS ONLY
 ___ No. of automotive vehicles withdrawn at \$2.50 each (add)

TOTAL AMOUNT DUE & ENCLOSED

REVISED September 10, 2004

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/Mach. Trade-Ins	Labor/Non-Taxable Service	Sales/Deliv. Outside Jurisdiction	Sales to Gov't or its Agencies	Sales of Gas Or Lube oils	Other Allowable Deductions <i>* See Below</i>	Total Deductions
Total Deductions								

❖ Please give an explanation for the other allowable deductions. (attach additional sheet if necessary)

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 status.**
- ❖ **Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.**

Indicate Any Account Changes Below

Business Name: _____

Final Return _____

Physical Address: _____

Phone: _____

Mailing Address: _____

Fax: _____

City: _____

Contact Person: _____