

STATE TAX RATES				
Current Tax Rates as of the 1st of December 2016				
Tax Type		Rate Type		Rate
CONSUMERS USE		AUTO		2.00%
CONSUMERS USE		FARM		1.50%
CONSUMERS USE		GENERAL		4.00%
CONSUMERS USE		MFG. MACHINE		1.50%
LODGINGS TAX		GENERAL (MOUNTAIN LAKES AREA)		5.00%
LODGINGS TAX		GENERAL (ALL OTHER AREAS)		4.00%
RENTAL TAX		AUTO		1.50%
RENTAL TAX		LINENS/GARMENTS		2.00%
RENTAL TAX		GENERAL		4.00%
SALES TAX		AUTO		2.00%
SALES TAX		FARM		1.50%
SALES TAX		GENERAL		4.00%
SALES TAX		MFG. MACHINE		1.50%
SALES TAX		VENDING (FOOD PRODUCTS)		3.00%
SALES TAX		VENDING (ALL OTHER)		4.00%
SELLERS USE		AUTO		2.00%
SELLERS USE		FARM		1.50%
SELLERS USE		GENERAL		4.00%
SELLERS USE		MFG. MACHINE		1.50%

SHELBY COUNTY						
Current Tax Rates as of the 1st of December 2016						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		0.38%		3/1/1994
CONSUMERS USE		FARM		0.38%		3/1/1994
CONSUMERS USE		GENERAL		1.00%		3/1/1994
CONSUMERS USE		MFG. MACHINE		0.38%		3/1/1994
RENTAL TAX		AUTO		1.13%		3/1/1994
RENTAL TAX		GENERAL		3.00%		3/1/1994
RENTAL TAX		LINENS		3.00%		3/1/1994
SALES TAX		AMUSEMENT		0.38%		4/1/2001
SALES TAX		AUTO		0.38%		4/1/2001
SALES TAX		GENERAL		1.00%		4/1/2001
SALES TAX		MFG. MACHINE		0.38%		4/1/2001
SALES TAX		VENDING		0.38%		4/1/2001
SALES TAX		W/D FEE		\$1.25		3/1/1994
SELLERS USE		AUTO		0.38%		3/1/1994
SELLERS USE		FARM		0.38%		3/1/1994
SELLERS USE		GENERAL		1.00%		3/1/1994
SELLERS USE		MFG. MACHINE		0.38%		3/1/1994
LODGINGS		GENERAL		7.00%		7/1/1998

Alabaster (City)

Tax Type	Rate Type	Rate	Active Date
CONSUMERS USE	AUTO	0.50%	12/1/2011
CONSUMERS USE	FARM	0.50%	12/1/2011
CONSUMERS USE	GENERAL	4.00%	12/1/2011
CONSUMERS USE	MFG. MACHINE	4.00%	12/1/2011
LODGINGS	GENERAL	3.00%	9/1/2016
RENTAL TAX	AUTO	0.50%	6/1/1998
RENTAL TAX	GENERAL	2.00%	6/1/1998
RENTAL TAX	LINENS	2.00%	6/1/1998
SALES TAX	AMUSEMENT	4.00%	12/1/2011
SALES TAX	AUTO	0.50%	12/1/2011
SALES TAX	FARM	0.50%	12/1/2011
SALES TAX	GENERAL	4.00%	12/1/2011
SALES TAX	MFG. MACHINE	4.00%	12/1/2011
SALES TAX	VENDING	4.00%	12/1/2011
SALES TAX	W/D FEE	\$0.83	12/1/2011
SELLERS USE	AUTO	0.50%	12/1/2011
SELLERS USE	FARM	0.50%	12/1/2011
SELLERS USE	GENERAL	4.00%	12/1/2011
SELLERS USE	MFG. MACHINE	4.00%	12/1/2011

Birmingham (City)

Tax Type	Rate Type	Rate	Active Date
CONSUMERS USE	AUTO	2.00%	1/1/2008
CONSUMERS USE	FARM	2.00%	1/1/2008
CONSUMERS USE	GENERAL	4.00%	1/1/2008
CONSUMERS USE	MFG. MACHINE	2.00%	1/1/2008
LODGINGS	GENERAL	6.50%	1/15/2011
RENTAL TAX	AUTO	0.75%	12/1/1991
RENTAL TAX	GENERAL	3.00%	12/1/1991
RENTAL TAX	LINENS	3.00%	12/1/1991
SALES TAX	AMUSEMENT	4.00%	1/1/2008
SALES TAX	AUTO	2.00%	1/1/2008
SALES TAX	FARM	2.00%	1/1/2008
SALES TAX	GENERAL	4.00%	1/1/2008
SALES TAX	MFG. MACHINE	2.00%	1/1/2008
SALES TAX	VENDING	4.00%	1/1/2008
SALES TAX	W/D FEE	\$5.00	1/1/2008
SELLERS USE	AUTO	2.00%	1/1/2008
SELLERS USE	FARM	2.00%	1/1/2008
SELLERS USE	GENERAL	4.00%	1/1/2008
SELLERS USE	MFG. MACHINE	2.00%	1/1/2008

Calera (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		1.00%		6/1/2013
CONSUMERS USE		FARM		4.00%		6/1/2013
CONSUMERS USE		GENERAL		4.00%		6/1/2013
CONSUMERS USE		MFG. MACHINE		4.00%		6/1/2013
LODGINGS		GENERAL		3.00%		9/1/2016
RENTAL TAX		AUTO		1.50%		6/1/1995
RENTAL TAX		GENERAL		2.00%		6/1/1995
RENTAL TAX		LINENS		1.00%		6/1/1995
SALES TAX		AMUSE		4.00%		6/1/2013
SALES TAX		AUTO		1.00%		6/1/2013
SALES TAX		FARM		4.00%		6/1/2013
SALES TAX		GENERAL		4.00%		6/1/2013
SALES TAX		MFG. MACHINE		4.00%		6/1/2013
SALES TAX		VENDING		4.00%		6/1/2013
SALES TAX		W/D FEE		\$2.50		6/1/2013
SELLERS USE		AUTO		1.00%		6/1/2013
SELLERS USE		FARM		4.00%		6/1/2013
SELLERS USE		GENERAL		4.00%		6/1/2013
SELLERS USE		MFG. MACHINE		4.00%		6/1/2013

Chelsea (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		1.00%		7/1/2013
CONSUMERS USE		FARM		1.00%		7/1/2013
CONSUMERS USE		GENERAL		4.00%		7/1/2013
CONSUMERS USE		MFG. MACHINE		2.00%		7/1/2013
LODGINGS		GENERAL		2.00%		10/1/2002
RENTAL TAX		AUTO		3.00%		7/1/2013
RENTAL TAX		GENERAL		3.00%		7/1/2013
RENTAL TAX		LINENS		3.00%		7/1/2013
SALES TAX		AMUSEMENT		4.00%		7/1/2013
SALES TAX		AUTO		1.00%		7/1/2013
SALES TAX		FARM		1.00%		7/1/2013
SALES TAX		GENERAL		4.00%		7/1/2013
SALES TAX		MFG. MACHINE		2.00%		7/1/2013
SALES TAX		VENDING		2.00%		7/1/2013
SALES TAX		W/D FEE		\$2.50		7/1/2013
SELLERS USE		AUTO		1.00%		7/1/2013
SELLERS USE		FARM		1.00%		7/1/2013
SELLERS USE		GENERAL		4.00%		7/1/2013
SELLERS USE		MFG. MACHINE		2.00%		7/1/2013

Columbiana (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		2.00%	1/1/2016
CONSUMERS USE		FARM		3.00%	1/1/2016
CONSUMERS USE		GENERAL		3.00%	1/1/2016
CONSUMERS USE		MFG. MACHINE		3.00%	1/1/2016
LODGINGS		GENERAL		3.00%	1/1/2016
RENTAL TAX		AUTO		0.75%	1/1/2016
RENTAL TAX		GENERAL		3.00%	1/1/2016
RENTAL TAX		LINENS		3.00%	1/1/2016
SALES TAX		ALCOH		2.00%	1/1/2016
SALES TAX		AMUSEMENT		4.00%	1/1/2016
SALES TAX		AUTO		1.50%	1/1/2016
SALES TAX		FARM		4.00%	1/1/2016
SALES TAX		GENERAL		4.00%	1/1/2016
SALES TAX		MFG. MACHINE		4.00%	1/1/2016
SALES TAX		VENDING		4.00%	1/1/2016
SALES TAX		W/D FEE		\$2.50	1/1/2016
SELLERS USE		AUTO		2.00%	1/1/2016
SELLERS USE		FARM		3.00%	1/1/2016
SELLERS USE		GENERAL		3.00%	1/1/2016
SELLERS USE		MFG. MACHINE		3.00%	1/1/2016

Harpersville (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		1.00%	1/1/2015
CONSUMERS USE		FARM		4.00%	1/1/2015
CONSUMERS USE		GENERAL		4.00%	1/1/2015
CONSUMERS USE		MFG. MACHINE		4.00%	1/1/2015
LODGINGS		GENERAL		8.00%	1/1/2015
RENTAL TAX		AUTO		2.00%	7/1/2001
RENTAL TAX		GENERAL		3.00%	6/1/1998
RENTAL TAX		LINENS		3.00%	6/1/1998
SALES TAX		AMUSEMENT		4.00%	1/1/2015
SALES TAX		AUTO		1.00%	1/1/2015
SALES TAX		FARM		4.00%	1/1/2015
SALES TAX		GENERAL		4.00%	1/1/2015
SALES TAX		MFG. MACHINE		4.00%	1/1/2015
SALES TAX		VENDING		4.00%	1/1/2015
SALES TAX		W/D FEE		\$1.00	1/1/2015
SELLERS USE		AUTO		1.00%	1/1/2015
SELLERS USE		FARM		4.00%	1/1/2015
SELLERS USE		GENERAL		4.00%	1/1/2015
SELLERS USE		MFG. MACHINE		4.00%	1/1/2015

Hoover (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		1.00%	1/1/2002
CONSUMERS USE		FARM		1.00%	3/1/1994
CONSUMERS USE		GENERAL		3.00%	3/1/1994
CONSUMERS USE		MFG. MACHINE		2.00%	3/1/1994
LODGINGS		GENERAL		3.00%	1/1/1999
RENTAL TAX		AUTO		1.00%	1/1/2002
RENTAL TAX		GENERAL		3.00%	3/1/1994
RENTAL TAX		LINENS		3.00%	1/1/2002
SALES TAX		AMUSEMENT		3.00%	3/1/1994
SALES TAX		AUTO		1.00%	1/1/2002
SALES TAX		FARM		1.00%	3/1/1994
SALES TAX		GENERAL		3.00%	3/1/1994
SALES TAX		MFG. MACHINE		2.00%	3/1/1994
SALES TAX		VENDING		3.00%	3/1/1994
SALES TAX		W/D FEE		\$5.00	3/1/1994
SELLERS USE		AUTO		1.00%	1/1/2002
SELLERS USE		FARM		1.00%	3/1/1994
SELLERS USE		GENERAL		3.00%	3/1/1994
SELLERS USE		MFG. MACHINE		2.00%	3/1/1994

Helena (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		1.33%	7/1/2011
CONSUMERS USE		FARM		1.33%	7/1/2011
CONSUMERS USE		GENERAL		4.00%	7/1/2011
CONSUMERS USE		MFG. MACHINE		1.33%	7/1/2011
RENTAL TAX		AUTO		2.00%	12/1/1990
RENTAL TAX		GENERAL		2.00%	12/1/1990
RENTAL TAX		LINENS		2.00%	12/1/1990
SALES TAX		AMUSEMENT		4.00%	7/1/2011
SALES TAX		AUTO		1.33%	7/1/2011
SALES TAX		FARM		1.33%	7/1/2011
SALES TAX		GENERAL		4.00%	7/1/2011
SALES TAX		MFG. MACHINE		1.33%	7/1/2011
SALES TAX		VENDING		4.00%	7/1/2011
SALES TAX		W/D FEE		\$0.01	7/1/2011
SELLERS USE		AUTO		1.33%	7/1/2011
SELLERS USE		FARM		1.33%	7/1/2011
SELLERS USE		GENERAL		4.00%	7/1/2011
SELLERS USE		MFG. MACHINE		1.33%	7/1/2011

Indian Springs Village (City)					
Tax Type		Rate Type		Rate	Active Date
	0		0	0	0

Leeds (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		1.00%	7/29/2010
CONSUMERS USE		FARM		1.00%	7/29/2010
CONSUMERS USE		GENERAL		4.00%	7/29/2010
CONSUMERS USE		MFG. MACHINE		1.00%	7/29/2010
LODGINGS		GENERAL		6.00%	7/1/2010
RENTAL TAX		AUTO		4.00%	7/1/2010
RENTAL TAX		GENERAL		3.00%	7/1/2010
RENTAL TAX		LINENS		3.00%	7/1/2010
SALES TAX		AMUSEMENT		4.00%	7/29/2010
SALES TAX		AUTO		1.00%	7/29/2010
SALES TAX		FARM		1.00%	7/29/2010
SALES TAX		GENERAL		4.00%	7/29/2010
SALES TAX		MFG. MACHINE		1.00%	7/29/2010
SALES TAX		VENDING		4.00%	7/29/2010
SALES TAX		W/D FEE		\$5.00	7/29/2010
SELLERS USE		AUTO		1.00%	7/29/2010
SELLERS USE		FARM		1.00%	7/29/2010
SELLERS USE		GENERAL		4.00%	7/29/2010
SELLERS USE		MFG. MACHINE		1.00%	7/29/2010

Montevallo (City)					
Tax Type		Rate Type		Rate	Active Date
CONSUMERS USE		AUTO		0.50%	8/1/2013
CONSUMERS USE		FARM		2.00%	8/1/2013
CONSUMERS USE		GENERAL		4.00%	8/1/2013
CONSUMERS USE		MFG. MACHINE		3.00%	8/1/2013
LODGINGS		GENERAL		5.00%	8/1/2013
RENTAL TAX		AUTO		3.00%	8/1/2013
RENTAL TAX		GENERAL		3.00%	8/1/2013
RENTAL TAX		LINENS		3.00%	8/1/2013
SALES TAX		AMUSEMENT		4.00%	8/1/2013
SALES TAX		AUTO		0.50%	8/1/2013
SALES TAX		FARM		2.00%	8/1/2013
SALES TAX		GENERAL		4.00%	8/1/2013
SALES TAX		MFG. MACHINE		3.00%	8/1/2013
SALES TAX		VENDING		4.00%	8/1/2013
SALES TAX		W/D FEE		\$5.00	8/1/2013
SELLERS USE		AUTO		0.50%	8/1/2013
SELLERS USE		FARM		2.00%	8/1/2013
SELLERS USE		GENERAL		4.00%	8/1/2013
SELLERS USE		MFG. MACHINE		3.00%	8/1/2013

Pelham (City)					
Tax Type	Rate Type	Rate	Active Date		
CONSUMERS USE	AUTO	1.00%	9/1/2013		
CONSUMERS USE	FARM	4.00%	9/1/2013		
CONSUMERS USE	GENERAL	4.00%	9/1/2013		
CONSUMERS USE	MFG. MACHINE	4.00%	9/1/2013		
LODGINGS	GENERAL	6.00%	7/1/1981		
RENTAL TAX	AUTO	0.50%	7/1/1981		
RENTAL TAX	GENERAL	2.00%	7/1/1981		
RENTAL TAX	LINENS	2.00%	7/1/1981		
SALES TAX	AMUSEMENT	4.00%	9/1/2013		
SALES TAX	AUTO	1.00%	9/1/2013		
SALES TAX	FARM	4.00%	9/1/2013		
SALES TAX	GENERAL	4.00%	9/1/2013		
SALES TAX	MFG. MACHINE	4.00%	9/1/2013		
SALES TAX	VENDING	4.00%	9/1/2013		
SALES TAX	W/D FEE	\$1.00	9/1/2013		
SELLERS USE	AUTO	1.00%	4/1/2001		
SELLERS USE	FARM	4.00%	4/1/2001		
SELLERS USE	GENERAL	4.00%	4/1/2001		
SELLERS USE	MFG. MACHINE	4.00%	4/1/2001		

Vestavia Hills (City)					
Tax Type	Rate Type	Rate	Active Date		
CONSUMERS USE	AUTO	1.00%	1/1/2002		
CONSUMERS USE	FARM	3.00%	1/1/2002		
CONSUMERS USE	GENERAL	3.00%	1/1/2002		
CONSUMERS USE	MFG. MACHINE	1.00%	1/1/2002		
LODGINGS	GENERAL	3.00%	11/1/1996		
LODGINGS	Room Fee	\$4.00	3/1/2014		
RENTAL TAX	AUTO	1.00%	1/1/2002		
RENTAL TAX	GENERAL	3.00%	1/1/2002		
RENTAL TAX	LINENS	3.00%	1/1/2002		
SALES TAX	AMUSEMENT	3.00%	1/1/2002		
SALES TAX	AUTO	1.00%	1/1/2002		
SALES TAX	FARM	3.00%	1/1/2002		
SALES TAX	GENERAL	3.00%	1/1/2002		
SALES TAX	MFG. MACHINE	1.00%	1/1/2002		
SALES TAX	VENDING	3.00%	1/1/2002		
SALES TAX	W/D FEE	\$0.83	1/1/2002		
SELLERS USE	AUTO	1.00%	1/1/2002		
SELLERS USE	FARM	3.00%	1/1/2002		
SELLERS USE	GENERAL	3.00%	1/1/2002		
SELLERS USE	MFG. MACHINE	1.00%	1/1/2002		

Vincent (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		1.00%		12/1/2003
CONSUMERS USE		FARM		4.00%		12/1/2003
CONSUMERS USE		GENERAL		4.00%		12/1/2003
CONSUMERS USE		MFG. MACHINE		4.00%		12/1/2003
RENTAL TAX		AUTO		1.00%		1/1/2014
RENTAL TAX		GENERAL		4.00%		1/1/2014
RENTAL TAX		LINENS		4.00%		1/1/2014
SALES TAX		AMUSEMENT		4.00%		12/1/2003
SALES TAX		AUTO		1.00%		12/1/2003
SALES TAX		FARM		4.00%		12/1/2003
SALES TAX		GENERAL		4.00%		12/1/2003
SALES TAX		MFG. MACHINE		4.00%		12/1/2003
SALES TAX		VENDING		4.00%		12/1/2003
SELLERS USE		AUTO		1.00%		12/1/2003
SELLERS USE		FARM		4.00%		12/1/2003
SELLERS USE		GENERAL		4.00%		12/1/2003
SELLERS USE		MFG. MACHINE		4.00%		12/1/2003

Westover (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		1.33%		1/1/2012
CONSUMERS USE		FARM		1.33%		1/1/2012
CONSUMERS USE		GENERAL		4.00%		1/1/2012
CONSUMERS USE		MFG. MACHINE		2.00%		1/1/2012
RENTAL TAX		AUTO		2.00%		5/1/2010
RENTAL TAX		GENERAL		3.00%		5/1/2010
RENTAL TAX		LINENS		3.00%		5/1/2010
SALES TAX		AMUSEMENT		4.00%		1/1/2012
SALES TAX		AUTO		1.33%		1/1/2012
SALES TAX		FARM		1.33%		1/1/2012
SALES TAX		GENERAL		4.00%		1/1/2012
SALES TAX		MFG. MACHINE		4.00%		1/1/2012
SALES TAX		VENDING		4.00%		1/1/2012
SALES TAX		W/D FEE		\$2.50		1/1/2012
SELLERS USE		AUTO		1.33%		1/1/2012
SELLERS USE		FARM		1.33%		1/1/2012
SELLERS USE		GENERAL		4.00%		1/1/2012
SELLERS USE		MFG. MACHINE		2.00%		1/1/2012

Wilsonville (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		2.00%		10/1/2002
CONSUMERS USE		FARM		3.00%		10/1/2002
CONSUMERS USE		GENERAL		3.00%		10/1/2002
CONSUMERS USE		MFG. MACHINE		3.00%		10/1/2002
SALES TAX		AMUSEMENT		3.00%		10/1/2002
SALES TAX		AUTO		2.00%		10/1/2002
SALES TAX		FARM		3.00%		10/1/2002
SALES TAX		GENERAL		3.00%		10/1/2002
SALES TAX		MFG. MACHINE		3.00%		10/1/2002
SALES TAX		VENDING		3.00%		10/1/2002
SALES TAX		W/D FEE		\$1.66		10/1/2002
SELLERS USE		AUTO		2.00%		10/1/2002
SELLERS USE		FARM		3.00%		10/1/2002
SELLERS USE		GENERAL		3.00%		10/1/2002
SELLERS USE		MFG. MACHINE		3.00%		10/1/2002

Wilton (City)						
Tax Type		Rate Type		Rate		Active Date
CONSUMERS USE		AUTO		3.00%		9/1/2001
CONSUMERS USE		FARM		3.00%		9/1/2001
CONSUMERS USE		GENERAL		3.00%		9/1/2001
CONSUMERS USE		MFG. MACHINE		3.00%		9/1/2001
SALES TAX		AUTO		3.00%		9/1/2001
SALES TAX		FARM		3.00%		9/1/2001
SALES TAX		GENERAL		3.00%		9/1/2001
SALES TAX		MFG. MACHINE		3.00%		9/1/2001
SALES TAX		VENDING		3.00%		9/1/2001
SALES TAX		W/D FEE		\$60.00		9/1/2001
SELLERS USE		AUTO		3.00%		9/1/2001
SELLERS USE		FARM		3.00%		9/1/2001
SELLERS USE		GENERAL		3.00%		9/1/2001
SELLERS USE		MFG. MACHINE		3.00%		9/1/2001