

Alabaster

ACCOUNT NO. _____

MAIL THIS RETURN WITH REMITTANCE TO:

REPORTING PERIOD _____

(Business Name and Address)

City of Alabaster

Dept# CS#1

PO Box 830525

Birmingham, AL 35283

PHONE: (205) 664-6844

FAX: (205) 664-6974

\$

Check here if this is a final 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					
General				4%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
SU or CU circle one					
General				4%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
Rental					
General				2%	
Automotive				1/2%	
Farm/Mining Machines				1/2%	
Gas				2 ¢ /gal	
Lodging Tax				6%	

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.

Seller must file timely returns, even though no taxes are due.

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 _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) Failure to Timely Pay (FTTP) Penalty 10% of the tax. (Item 1 x 10%)	
(3) Failure to Timely File (FTFF) Penalty (10% of the tax or \$50 whichever is greater)	
(4) INTEREST - (1+2+3) + see back for link to website to calculate interest	
DISCOUNT The City of Alabaster DOES NOT allow a Discount	0
TOTAL AMOUNT DUE & ENCLOSED	

SALES TAX/USE TAX

Automotive rate includes new and used automotive vehicles, truck trailers, semi trailers, and mobile homes.

MACHINERY RATE

ONLY includes equipment which is used in planting, cultivating and harvesting farm products, or used in connection with the production of agricultural produce of products, livestock or poultry on farms, and the replacement of such machines.

RENTAL TAX

Due from lessor on the total gross receipts from rentals in Alabaster.

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 SERV.	SALE DELIV. OUTSIDE JURIS	SALES TO GOVTOR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
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. Interest calculation available at **revenue.alabama.gov/salestax/interest.cfm**

A remittance for the total amount due made payable to the tax jurisdiction must be submitted with the 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.

Indicate Any Account Changes Below

Business Name: _____

Physical Address: _____ Phone: _____

Mailing Address: _____ Fax: _____

City/State/Zip: _____ Contact Person: _____