

**CITY OF PELHAM, ALABAMA
SALES, SELLERS USE, CONSUMERS USE & RENTAL TAX REPORT**

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF PELHAM
P.O. BOX 1238
PELHAM, AL 35124
(205) 620-6412

REPORTING PERIOD _____

(This return only for the business shown below. Pelham ID # required)

TOTAL AMOUNT ENCLOSED

\$	
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- Check here if this is a final return
- Check here for address change, note changes on reverse side

Type of Tax/Tax Area	(A) Gross Sales	(B) Total Deductions	(C) Net Taxable <small>(Column A - Column B)</small>	(D) Tax Rate	(E) Gross Tax Due <small>(Column C x Column D)</small>
Sales/Sellers Use (General)				3%	
Sales/Sellers Use (Automotive)				1%	
Consumers Use (General)				3%	
Consumers Use (Automotive)				1%	
Rental (General)				2%	
Rental (Automotive)				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.

Date _____ Title _____

Signature _____

(1) TOTAL TAX DUE <small>(Total of Column E)</small>	
(2) PENALTY (Failure to Timely File) The greater of 10% or \$50.00	
(3) PENALTY (Failure to Timely Pay) 10%	
(4) INTEREST <small>(Item 1 X 1% per month)</small>	
(5) DISCOUNT – ALLOWED ON SALES AND SELLERS USE TAX ONLY <small>(If timely filed and paid) 5% on \$100 or less, 2% on tax over \$100</small>	
(6) NET TAX DUE (Item 1 – Item 5) <small>(If delinquent, Items 1+2+3+4)</small>	
TOTAL AMOUNT DUE & ENCLOSED	

General Rate includes machinery/equipment and replacement parts used in agricultural production; machinery/equipment and replacement parts used in manufacturing, compounding, mining and quarrying; gross receipts from places of amusement and entertainment; and gross proceeds of sales of tangible personal property. The City of Pelham does not have a reduced rate for farm equipment or manufacturing equipment.

Automotive Rate includes new and used automotive vehicles, motorboats, truck trailers, semi-trailers, house trailers and mobile homes.

Rental Tax is due from the lessor on the total gross receipts from rentals of tangible personal property in Pelham.

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 PELHAM	SALES TO GOV'T OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
Sales and Sellers Use								
Consumers Use								
Rental								
Total Deductions								

INSTRUCTIONS AND 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.
- The Discount is allowed for timely filing and payment of Sales and Sellers Use Tax only and may not exceed \$400.00 per month. The Discount is not allowed on Consumers Use Tax or Rental Tax.
- A remittance for the total amount due made payable to the City of Pelham must be submitted with this report.
- A 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 City of Pelham.
- No duplicate or replicated forms accepted except with prior approval of the City of Pelham.

<u>Indicate Any Account Changes Below</u>	
Business Name _____	Contact Person _____
Physical Address _____	
Mailing Address _____	
Phone _____	Fax _____