

**CITY OF PRATTVILLE, ALABAMA**  
**SALES, USE, RENTAL, LODGING, GAS, LIQUOR TAX REPORT**

ACCOUNT NO. \_\_\_\_\_

MAIL THIS RETURN WITH REMITTANCE TO:  
**CITY OF PRATTVILLE**  
**P.O. BOX 680190**  
**PRATTVILLE, AL 36068**  
**(334) 361-3690 OR (334) 361-3612**

REPORTING PERIOD \_\_\_\_\_

(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

Check here if this is a final return.

**SEE BACK OF FORM FOR INSTRUCTIONS**

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)				3.5%	
Sales (Restaurant)				3.5%	
Sales (Automotive)				1/2%	
Sales (Boats & Trailers)				1/2%	
Use				3.5%	
Sales (Machine)				3/4%	
Rental (General)				3.5%	
Rental (Automotive)				1%	
Liquor <small>No discount applies</small>				10%	
Gas <small>No discount applies</small>				4%	
Lodging <small>No discount applies</small>				8.5%	

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 be the best of my knowledge and belief, a true and complete report for the period stated.

Date \_\_\_\_\_ Title \_\_\_\_\_

Phone (\_\_\_\_) \_\_\_\_\_

Signature \_\_\_\_\_

(1) TOTAL TAX DUE <small>(Total of Column E)</small>	
(2) PENALTY <small>(Item 1 X 10%)</small>	
(3) INTEREST <small>(Item 1 X 1% per month delinquent)</small>	
(4) DISCOUNT <small>5% of 1st \$100.00 2% over \$100.00 APPLIES ONLY TO SALES TAX</small>	Not to Exceed \$200
(5) NET TAX DUE <small>(Item 1 - Item 4; If delinquent, Items 1+2+3)</small>	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	

