

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>	
TOTAL AMOUNT DUE & ENCLOSED	

Sales Tax / Use Tax

Automotive rate includes new and used automotive vehicles, truck trailers, semi-trailers, and mobile homes. General rate includes equipment and replacement parts used in agriculture production, machines and replacement parts used in manufacturing, compounding, mining and quarrying, gross receipts from places of amusement and entertainment devices, and all other tangible personal property.

Rental Tax

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

Lodgings Tax

Deduction for rentals for 30 or more continuous days to same occupant.

Liquor Tax

Tax rate is 10% of total purchases.

Discount

5% of first \$100.00, 2% over \$100.00 if submitted prior to filing deadline. (Applies to Sales tax only)
Discount not to exceed \$200.00.

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLSALE SALES	AUTO/MACH TRADE-INS	LABOR/NON-TAXABLE SERV.	SALES DELIV. OUTSIDE JURIS	SALES TO GOVT OR 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.
- 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 frequency.
- Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name: _____
 Physical Address _____ Phone _____
 Mailing Address _____ FAX _____
 City _____ Contact Person _____