

Free Voluntary Online Filing and Payment Now Available

www.alatax.com



City & County Sales/Use/Rental/Lodging Tax Return
1 (205) 324-0088, www.alatax.com

Taxpayer Name & Address:

Form _____ of _____. (Enter the number of forms submitted with this month's remittance.) Enter your check amount here. Sum the total from all forms submitted. STAPLE forms together.

MAKE CHECK PAYABLE TO: Tax Trust Acct.

\$ _____
Remit To: Sales Tax Division, PO Box 830725,
Birmingham, AL 35283-0725

Mail by the 15th, Delinquent after the 20th

STEP 1 – Update your account information.

Telephone #: _____ FEIN or SS#: _____ Contact Name: _____

STEP 2 - Please Mark the Period you are Filing on This Return

Jan 05 Feb 05 Mar 05 Apr 05 May 05 June 05 July 05 Aug 05 Sept 05 Oct 05 Nov 05 Dec 05

STEP 3- Please Mark the Type Tax Being Filed (Mark ONLY ONE) If you need to file more than one tax type, please file on a separate ALATAX form.

Sales Tax Sellers Use Tax (No discount) Consumer Use Tax (No discount) Rental (No discount) Lodging

STEP 4- Please Mark the Rate Being Filed (Mark ONLY ONE) If you need to file more than one rate type, please file on a separate ALATAX form.

General Rate Automotive Rate Mfg. Machine Rate Agricultural Rate Amusement Rate Vending PJ

STEP 5 – File Your Taxes - Cities and Counties

Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9309 Addison 2%					
9397 Albertville 4%					
9358 Alexander City 3.5%					
9301 Aliceville 1%					
9380 Altoona 3%					
9631 Andalusia 2%					
9311 Anniston 4 %				2% discount	
9448 Arab 4%					
9634 Ardmore 2%					
9642 Arley 2%					
9342 Ashford 3%					
9325 Ashville 2%					
9664 Athens 2%					
9386 Atmore 3%					
9406 Attalla 3%					
9679 Autaugaville 3%					
9354 Bay Minette 3%					
9756 Beaverton 2%					
9305 Berry 3%					
9336 Bessemer 3%					
9636 Blountsville 2%					
9384 Boaz 3%					
9694 Branchville 2%					
9657 Brantley 2%					
9685 Brent 1%					
9306 Brewton 3%					

Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9411 Bridgeport 3%					
9147 Brilliant 2%					
9697 Brookwood 2%					
9676 Brundidge 2%					
9417 Butler 2%					
9473 Calera 3%					
9482 Camden 1.5%					
9302 Camp Hill 3.5%					
9436 Carbon Hill 2%					
9630 Cedar Bluff 2%					
9626 Centre 1.5%					
9681 Centreville 1%					
9158 Chelsea 3%					
9327 Citronelle 3.5% Sales / 3% Use					
9416 Clanton 3%					
9767 Clay 1%					
9615 Clayton 3%					
9496 Cleveland 2%					
9106 Coaling 2%					
9434 Collinsville 4%					
9368 Columbiana 3%					
9698 Coosada 3%					
9164 Cordova 2%					
9730 Cowarts 2 %					
9669 Crossville 3%					
9712 Cuba 2%					
9300 Dadeville 3.5%					
9683 Demopolis 3%					
9346 Dora 2%					
9653 Dothan 3%					
9200 Double Springs 2%					
9646 Douglas 2%					
9308 East Brewton 3%					
9395 Eclectic 4%				No discount allowed	
9321 Enterprise 3%					
9650 Elberta 2%					
9116 Elmore; TOWN of 3%					
9304 Eufaula 3%					
9362 Eutaw 3%					
9432 Evergreen 2%					
9633 Excel 1% (Effective April 1, 2005 sales, due on or before May 20 th)					
9488 Fayette (city) 2%					
9723 Flomaton 3%					
9624 Florala 2%					
9455 Florence 3.5%					
9601 Forkland 2%					

Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9667 Franklin 3%					
9394 Frisco City 1% (Effective April 1, 2005 sales, due on or before May 20 th)					
9418 Fultondale 3%					
9441 Fyffe 4%					
9696 Gadsden 4%					
9360 Gardendale 3%					
9483 Greensboro 2%					
9024 Guin 2%					
9480 Gurley 2.5%					
9349 Hackleburg 1%					
9000 Haleyville 2%					
9359 Hamilton 2% Sales / .5% Use					
9307 Hartselle 3%					
9400 Headland 2%					
9316 Heflin 3%					
9369 Henagar 4%					
9720 Hillsboro 1%					
9612 Hodges 1%					
9340 Jackson (city) 4%					
9682 Jackson's Gap 3%					
9376 Jacksonville 4%					
9607 Jemison 3%					
9332 Kennedy 1%					
9644 Kimberly 3%					
9647 Kinsey 3 %					
9616 Lanett 3% Sales / 2% Use					
9401 Leeds 3%					
9725 Leesburg 1% (Effective April 1, 2005, the general sales/use rate for Leesburg will increase to 1.5%)					
9468 Lexington 2%					
9695 Linden 3%					
9352 Lineville 2%					
9464 Lipscomb 4%					
9355 Littleville 3%					
9415 Livingston 2%					
9330 Loxley 2%					
9651 Luverne 2%					
9125 Lynn 2%					
9609 Maplesville 3%					
9381 Marion- 2%					
9499 Midland City 2%					
9367 Millry 3%					
9423 Monroeville 1.5%					

Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9373 Morris 3%					
9414 Moulton 2%					
9461 Moundville 2%					
9495 Mt. Vernon 4%					
9107 Mulga 3%					
9493 Napier Field 2%					
9445 New Brockton 4%					
9700 New Hope 2.5%					
9326 Newton 2%					
9678 North Courtland 1%					
9632 Ohatchee 4%					
9408 Oneonta 2%					
9663 Opelika 3%					
9628 Opp 2%					
9339 Ozark 3%					
9429 Parrish 3%					
9469 Pennington 3%					
9383 Phenix City 3%					
9334 Phil Campbell 2%					
9391 Powell 3%					
9716 Priceville 1%					
9310 Ragland 2%					
9389 Rainsville 4%					
9661 Red Level 2%					
9345 Reform 1%					
9745 Rehobeth 3%					
9727 Riverside 3%					
9404 Russellville 3%					
9747 Rutledge 2%					
9317 Samson 3%					
9738 Sand Rock 2%					
9719 Sardis City 3%					
9410 Scottsboro 3%					
9320 Selma 4%					
9453 Sheffield 3.5%					
9670 Silverhill 2 %					
9763 Smiths Station 1%					
9046 Southside 3%					
9047 Spanish Fort 1.5%					
9047 Spanish Fort (Eastern Shore Centre <u>only</u>) 2.5%					
9639 Steele 2%					
9447 Stevenson 3%					
9392 Sulligent 2%					
9412 Sumiton 2%					
9718 Sylvan Springs 3%					

Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9487 Sylvania 4%					
9363 Tallassee 3%					
9625 Tarrant 4%					
9405 Thomasville 4%					
9640 Thorsby 3%					
9622 Town Creek 1%					
9328 Troy 2%					
9335 Tuskegee 3%					
9450 Union Springs 2%					
9347 Uniontown 3%					
9665 Valley 3%					
9766 Valley Grande 2%					
9331 Vernon 2%					
9333 Vestavia Hills 3%					
9484 Vina 2%					
9378 Vincent 4%					
9337 Warrior 3%					
9440 Weaver 4%					
9710 Webb 3%					
9374 Wedowee 3%					
9693 West Blockton 1%					
9144 West Jefferson 3%					
9765 Westover 2%					
9338 Wetumpka 3%					
9370 Wilsonville 3%					
9458 Winfield 3%					
9108 Woodstock 2%					
9444 York 2%					
7003 Barbour 1%					
7004 Bibb 3% Sales / 2%Use					
7005 Blount 2%					
7006 Bullock 2.5%					
7008 Calhoun 2%					
7011 Chilton 1%					
7012 Choctaw 2%					
7013 Clarke 1%					
7014 Clay 2% Sales /1% Use					
7015 Cleburne 1%					
7016 Coffee 1%					
7018 Conecuh 2%					
7020 Covington 2%Sales /1% Use					
7023 Dale- Excluding CL of Daleville & Ozark 2%					
7723 Dale – CL of Daleville & Ozark 1%					
7024 Dallas 1%					
7026 Elmore 1%					

7726 Elmore 2% CL Prattville					
Code-City-Rate	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
7027 Escambia 1%					
7028 Etowah 1%					
7029 Fayette 2%					
7032 Greene 3%					
7033 Hale 2%					
7034 Henry 2%					
7035 Houston 1%					
7036 Jackson 2%					
7038 Lamar 2%					
7039 Lauderdale- Exclud. CL of Florence 1%					
7139 Lauderdale-In CL of Florence .5%					
7040 Lawrence 3%					
7741 Lee - In CL of Auburn & Opelika 1%					
7141 Lee -In PJ of Opelika 2%					
7041 Lee- Excluding CL of Auburn & CL & PJ of					
7042 Limestone 2%					
7043 Lowndes 4% sales / 3% use					
7044 Macon 1%					
7046 Marengo 2%					
7147 Marion-Exclud. CL of Winfield 2%					
7047 Marion-Inside CL of Winfield 1%					
7048 Marshall – Excluding CL of Albertville, Arab, Boaz, & Guntersville 1%					
7050 Monroe Sales 2.5% sales / 1.5% Use					
7053 Perry 3% Sales / 2% Use					
7054 Pickens 3%					
7055 Pike 2%					
7057 Russell 4%					
7157 Russell-PJ 2.5%					
7757 Russell-CL 1%					
7060 Sumter 3%					
7062 Tallapoosa Co. 1% Sales / .10% Use					
7066 Wilcox 3.5%					
7067 Winston 2%					
Total City and County					

I declare, under penalties of perjury, that this return (and any accompanying schedules) has been examined by me and to the best of my knowledge is true, correct and complete.

Signed: _____ Date: _____ Telephone #: _____

Discount-The discount for timely filing is 5% on the first \$100 of tax due, PLUS 2% on any tax over \$100 not to exceed a max of \$400 per month. For example, if the tax amount due is \$325, the discount would be computed as follows: \$100x5%=\$5.00. PLUS (\$225x2%)=\$4.50 equals a total discount of \$9.50.

There is no discount allowed on Consumer Use Tax, Sellers Use or Rental Tax.

Penalties-Failure to Timely File Penalty is 10% of the tax due per jurisdiction OR \$50.00, whichever is greater. Failure to Timely Pay Penalty is 10% of the tax due per jurisdiction.

Please Note: The percentages listed beside the cities and counties are for general sales only. Please refer to the rate sheet for other rates.

DO NOT STAPLE CHECKS TO FORM