

MUNICIPALITY OF ROBERTSDALE, ALABAMA

SALES, USE and RENTAL TAX REPORT

ACCOUNT NO. _____

MAIL THIS RETURN WITH REMITTANCE TO:

REPORTING PERIOD _____

(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

\$

Check here if this is a final tax return.

Type of Tax/Tax Area	(A) Gross Taxable Amount	(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 - Farm				.25%	
Sales - Mach/Auto				1%	
Autos Withdrawn				\$5.00 ea.	
Sales - General				2%	
Sellers Use - Farm				.25%	
Sellers Use - Mach/Auto				1%	
Sellers Use - General				2%	
Consumers Use - Farm				.25%	
Consumers Use - Mach/Auto				1%	
Consumers Use - General				2%	
Rental/Lease - Linen/Auto				1%	
Rental/Lease - General				2%	
Sales - Farm - Police Jurisdiction (P.J.)				.125%	
Sales - Mach/Auto - P.J.				.5%	
Autos Withdrawn - P.J.				\$2.50 ea.	
Sales - General - P.J.				1%	
Sellers Use - Farm - P.J.				.125%	
Sellers Use - Mach/Auto - P.J.				.5%	
Sellers Use - General - P.J.				1%	
Consumers Use - Farm - P.J.				.125%	
Consumers Use - Mach/Auto - P.J.				.5%	
Consumers Use - General - P.J.				1%	
Rental/Lease - Linen/Auto - P.J.				.5%	
Rental/Lease - General - P.J.				1%	

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 <small>(Item 1 x see back instructions, Item 2 for % amount)</small>	
(3) INTEREST <small>(Item 1 x 1% per month delinquent)</small>	
(4) DISCOUNT <small>(If submitted prior to filing deadline)</small> <small>See back instructions, Item 4</small>	
(5) NET TAX DUE <small>(Item 1 - Item 4; if delinquent, Items 1+2+3)</small>	
TOTAL AMOUNT DUE & ENCLOSED	

