



SALES, USE, RENTAL and LODGING TAX REPORT

Acct No: _____

REPORTING PERIOD _____

Name: _____

Address: _____

PH# _____ **FAX#** _____

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF GLENCOE

Sales Tax Division

PO Box 3989

Muscle Shoals, AL 35662

PH# 256-383-5569 FAX# 256-383-3496

Visit our Website@stacsonline.com

Check here if you need forms and this is your last form.

Check here if this is a final tax return. If business was sold, give new owner's name, address, phone number and date of sale. If closed give closing date.

TOTAL AMOUNT ENCLOSED

\$	
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Make All Checks Payable To: "CITY OF GLENCOE"

If business is located outside corporate limits of city, but within police jurisdiction, tax rate is 1/2 the rates shown

Type of Tax	(A) Gross Amount	(B) Deduction	(C) Net Taxable <small>Column A - Column B</small>	(D) Tax Rate	(E) Gross Tax Due <small>Column C x Column D</small>
SALES - USE TAX:					
General				5%	
Automotive				1%	
Farm				1.5%	
Manufacturing				1.5%	
Vending machines				5%	
Amusement				5%	
RENTAL TAX:					
General				3%	
Auto				1%	
LODGINGS TAX:					
				5%	

Avoid Expensive Penalties!

Mail your tax returns by the 15th, Delinquent after the 20th. Your monthly sales and use tax returns must be postmarked on or before the 20th of each month. Frequently, letters are not postmarked on the date they are received at the post office: therefore, a request to the Post Office for a timely postmark should be made when mailing a return on the last day for filing. There is a \$50 minimum Failure to Timely File Penalty, a 10% Failure to Timely Pay Penalty plus 1% per month interest.

Discount Cap

Sales Tax Law limits discount to a maximum of \$400 per month.

THERE IS NO DISCOUNT ON USE, RENTAL OR LODGINGS TAX.

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 states.

Date _____ Title _____

Signature: _____

Phone#: _____

(1) TOTAL TAX DUE <small>(Total of column E)</small>	
(2) PENALTY Failure to timely file Item 1 x 10% - \$50.00 MINIMUM	
Item 1 x 10% Failure to timely pay	
(3) INTEREST <small>(Item 1 x 1 % per month delinquent)</small>	
(4) DISCOUNT (if submitted prior to filing deadline)	
5% on first \$100 or less in tax	
2% on tax over \$100, if any	
TOTAL DISCOUNT	
(5) NET TAX DUE <small>(Item 1- Item 4; if delinquent, Items 1+2+3)</small>	
(6) Vehicle dealers only- Auto demo fee -\$5	
TOTAL AMOUNT DUE AND ENCLOSED	

Occasional filers are not required to file a zero return. Zero returns may be faxed to 256-383- 3496. Small amount may be filed Quarterly, Semi-annually or Annually.