# Tuscaloosa County Sales Tax Return P.O. Box 20738 Tuscaloosa, AL 35402-0738 (205) 722-0540 Fax (205) 722-0587

Tax Period	
Year	
Phone	

( )Check here if this is a final return.

(A)      (B)      (C)      (D)      (E)        Type of Tax/Location      Gross Sales      Total Deductions      Net Taxable (Column A - Column B)      Total Tax (Column C x Column D)        General Merchandise      Mer Taxable (Column A - Column B)      Tax Rate (Column C x Column D)      Total Tax (Column C x Column D)        Within the City Limits      0.03      Within the Object Jurisdiction      0.04        Police Jurisdiction      0.04      0.05        Automotive      0.05      0.01125        Within the City Limits      0.01125      0.01125        Within the County      0.01125      0.01125        Machine      0.01125      0.01125        Within the County      0.01125      0.01125        Vithin the County      0.01125      0.01125        Within the County      0.01125      0.01125        Vithin the County      0.01125      0.01125        Within the County      0.01125      0.01125        Vithin the County      0.01125      0.01125        Within the County      0.01125      0.01125        Within the County      0.01125      0.01125	**Must use this original form.**			Closing Date			
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DateTitle(6) Credits or Debits	-		,				
	Date	Title		(6) Credits or Debits			
	Signature			· · ·	Enclosed		

Make checks payable to the Tuscaloosa County Special Tax Board

Returns can be filed online at www.myalabamataxes.alabama.gov

#### **Deductions Computation**

- (a) Total wholesale sales both cash and credit
- (b) Credit for automotive vehicles and trailers as part payment on sales
- (c) Credit for labor / nontaxable services
- (d) Sales in interstate commerce
- (e) Sales to U.S. Government, State of Alabama counties, and incorporated cities and towns in Alabama
- (f) Sales of gasoline or lube oils
- (g) Other allowable deductions

Total Allowable deductions = (a) + (b) + (c) + (d) + (e) + (f) + (g)

- (1) Total Tax = Total of column E
- (2) Penalty = 10% of tax if paid after the due date
- (3) Interest = Interest through July 31, 2017: Total Tax x (1% x months late)
  - Interest after August 1, 2017: Total Tax x [(IRS rate divided by 365) x No. of days late]
- (4) Discount = 5% on first  $100.00 \tan + 2\%$  on tax over 100.00. Maximum 200.00 discount.
- (5) Net Tax = Tax due less discount or plus penalty and interest
- (6) Credits and Debits = Less any credit or plus any debit (additional amount due)
- (7) Total Due = Total tax less discount or plus penalty and interest, less credits plus any additional amount due

## STANDARD DEDUCTION SUMMARY TABLE

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

Type of Tax	Wholesale Sales	Auto Trade-ins	Labor	Deliveries out of jurisdiction	Gov't Agencies	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 20<sup>th</sup> of the month following the period for which the report is submitted. <u>Cancellation postmark by Post Office will determine timely filing.</u>
- 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 ARE ACCEPTED.

Indicate An	y Account	Changes	Below

# \*DISCOUNTS ARE ONLY ALLOWED ON **SALES TAX** RETURNS.