

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.

Closing Date _____

****Must use this original form.****

	(A)	(B)	(C)	(D)	(E)
Type of Tax/Location	Gross Sales	Total Deductions	Net Taxable <small>(Column A - Column B)</small>	Tax Rate	Total Tax <small>(Column C x Column D)</small>
General Merchandise					
Within the City Limits				0.03	
Within the Police Jurisdiction				0.04	
Within the County				0.05	
Automotive					
Within the City Limits				0.0075	
Within the Police Jurisdiction				0.01125	
Within the County				0.015	
Machine					
Within the City Limits				0.01125	
Within the Police Jurisdiction				0.015	
Within the County				0.01875	

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 <small>(Total of Column E)</small>	
(2) Penalty <small>(Item 1 x 10%) *see back for calculation</small>	
(3) Interest <small>*see back for calculation</small>	
(4) Discount <small>*see back for calculation</small>	
(5) Amount Due	
(6) Credits or Debits	
Total Amount Due & 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 tax + 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 20th of the month following the period for which the report is submitted. **Cancellation postmark by Post Office 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 ARE ACCEPTED.**

Indicate Any Account Changes Below

Business Name _____	Contact Person _____
Physical Address _____	Phone _____
Mailing Address _____	Fax _____
City _____	

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