

Tuscaloosa County Use 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	Purchases	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) Amount Due	
(5) Credits or Debits	
Total Amount Due & Enclosed	

Please make checks payable to the Tuscaloosa County Special Tax Board

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

General Rate:

City Rate = Gross Taxable Amount multiplied by 0.03

Police Jurisdiction Rate = Gross Taxable Amount multiplied by 0.04

County Rate = Gross Taxable Amount multiplied by 0.05

Automotive Rate:

City Rate = Gross taxable Amount multiplied by 0.0075

Police Jurisdiction Rate = Gross Taxable Amount multiplied by 0.01125

County Rate = Gross Taxable Amount multiplied by 0.015

Machine Rate:

City Rate = Gross Taxable Amount multiplied by 0.01125

Police Jurisdiction Rate = Gross Taxable Amount multiplied by 0.015

County Rate = Gross Taxable Amount multiplied by 0.01875

Gross Tax Due = Net Taxable multiplied by the appropriate rate for that tax schedule.

Total Tax = Total of column E(Gross Tax Due)

Penalty = Total Tax x 10%

Interest = Interest through July 31, 2017: Total Tax x (1% x No. of months late)

Interest after August 1, 2017: Total Tax x [(IRS rate divided by 365) x No. days late]

Amount Due = The sum of Total Tax + Penalty + Interest - any Credits due.