



# Sales, Sellers Use, Consumers Use & Rental Tax Report

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REPORTING PERIOD \_\_\_\_\_

- Check here if this is a final return  
 Check here for address change (note changes on the reverse side)

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.

List the business name and Pelham ID #: \_\_\_\_\_

| Type of Tax/Tax Area       | (A)<br>Gross Sales | (B)<br>Total Deductions | (C)<br>Net Taxable<br><small>Column A - Column B</small> | (D)<br>Tax Rate | (E)<br>Gross Tax Due<br><small>Column C x Column D</small> |
|----------------------------|--------------------|-------------------------|--|-----------------|--|
| Sales (General)            |                    |                         |  | 5%              |  |
| Sales (Automotive)         |                    |                         |  | 1%              |  |
| Sales (Food)               |                    |                         |  | 4%              |  |
| Sellers Use (General)      |                    |                         |  | 5%              |  |
| Sellers Use (Automotive)   |                    |                         |  | 1%              |  |
| Sellers Use (Food)         |                    |                         |  | 4%              |  |
| Consumers Use (General)    |                    |                         |  | 5%              |  |
| Consumers Use (Automotive) |                    |                         |  | 1%              |  |
| Consumers Use (Food)       |                    |                         |  | 4%              |  |
| Rental (General)           |                    |                         |  | 2%              |  |
| Rental (Automotive)        |                    |                         |  | .5%             |  |

\*INTEREST: To check the current rate, visit <https://www.revenue.alabama.gov/assessments/quarterly-interest-rates>

\*DISCOUNT: Applies to Sales/Sellers Use tax only.

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.

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

|  |  |
|--|--|
| (1) TOTAL TAX DUE<br><small>(Total of Column E)</small>  |  |
| (2) PENALTY<br><small>(Failure to timely file)<br/>The greater of 10% or \$50.00</small>                     |  |
| (3) PENALTY<br><small>(Failure to timely file)<br/>10%</small>   |  |
| (4) INTEREST *<br><small>(Item 1 x current APR)</small>  |  |
| (5) DISCOUNT *<br><small>(If timely filed and paid)<br/>5% on \$100 or less<br/>2% on tax over \$100</small> |  |
| (6) NET TAX DUE<br><small>(Item 1-Item 5)<br/>(If delinquent, Items 1+2+3+4)</small>                         |  |
| <b>Total Amount Due<br/>&amp; Enclosed</b>   |  |