

TOWN OF FALKVILLE, ALABAMA
SALES / SELLERS USE / CONSUMER'S USE / RENTAL & LEASING TAX REPORT

MAIL THIS RETURN WITH REMITTANCE TO:

THIS RETURN IS TO BE USED BY FIRM LISTED

Account Number _____

TOWN OF FALKVILLE
P.O. BOX 434
DECATUR, ALABAMA 35602
PHONE: (256) 351- 4618
TOTAL AMOUNT ENCLOSED

Out of Business

This return is for the month/year of _____ and must reach the sales tax office on or before the 20th day of the month succeeding the month covered by this return.

Type of Tax / Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Column A – Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES/SELLERS USE TAX					
a. Auto				.75%	
b. Mfg. Machine				.75%	
c. Farm & Mfg. Machine				4.00%	
d. General				4.00%	
e. Vend Food Sales Tax Only				4.00%	
f. Auto W/D Fee Only				\$5.00/Vehicle	
CONSUMER'S USE TAX	*****	*****NO	DISCOUNT**	*****	*****
a. Auto				.75%	
b. Mfg. Machine				.75%	
c. Farm & Mfg. Machine				4.00%	
d. General				4.00%	
RENTAL & LEASING TAX	*****	*****NO	DISCOUNT**	*****	*****
a. Auto				.75%	
b. General				4.00%	
c. Linen				4.00%	
POLICE JURISDICTION	*****	*****	*****	*****	*****
SALES & SELLERS USE TAX					
a. Auto				.375%	
b. Mfg. Machine				.375%	
c. Farm & Mfg. Machine				2.00%	
d. General				2.00%	
e. Vend Food Sales Tax Only				2.00%	
f. Auto W/D Fee Only				\$2.50/Vehicle	
CONSUMER USE TAX	*****	*****NO	DISCOUNT**	*****	*****
a. Auto				.375%	
b. Mfg. Machine				.375%	
c. Farm & Mfg. Machine				2.00%	
d. General				2.00%	

Discount - if paid on time

5% on \$100 or less in tax ----
2% on tax over \$100, if any-
Total Discount -----

This has been examined by me and is to the best of my knowledge and belief a true and complete return, made in good faith, for the month stated.

SIGNED _____
DATE _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY (Item 1 x 10.0%)	
(3) INTEREST (Item 1 x 1.00% per month delinquent)	
(4) DISCOUNT (If submitted prior to filing deadline)	
(5) TOTAL TAX DUE (Item 1 – Item 4;if delinquent Items 1+2+3)	