

CITY OF NORTHPORT

(205) 339-7000 Fax (205) 333-3046

TAX REPORT

REPORTING PERIOD _____

MAIL THIS RETURN WITH REMITTANCE TO:
 CITY OF NORTHPORT
 P.O. BOX 569
 NORTHPORT, AL 35476

Total Amount Enclosed

\$	
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Out of Business
 Date _____

() Check here if this is a final return.

() Check here for additional forms.

	(A)	(B)	(C)	(D)	(E)
Type of Tax/Tax Area	Gross Taxable Amount	Total Deductions	Net Taxable <small>(Column A - Column B)</small>	Tax Rate	Gross Tax Due <small>(Column C x Column D)</small>
Sales - General Merchandise Rate				2%	
Sales - Police Jurisdiction				1%	
Sales - Vending Machine Rate				1.5%	
Sales - Vending Machine P.J.				0.75%	
Sales - Automotive/Machine Rate				0.75%	
Sales - Automobile/Machine P.J.				0.375%	
Use/Sellers Use - General Rate				2%	
Use/Sellers Use - Police Jurisdiction				1%	
Use/Sellers Use-Vending Machine				1.5%	
Use/Sellers Use-Vending Mach. P.J.				0.75%	
Use/Sellers Use-Auto/Machine Rate				0.75%	
Use/Sellers Use-Auto/Machine P.J.				0.375%	
Rental - General Rate				3%	
Rental - Police Jurisdiction				1.5%	
Rental-Linens and Garments Rate				1%	
Rental-Linens and Garments P.J.				0.50%	
Rental-Automobile/Machine Rate				0.50%	
Rental - Auto/Machine Rate P.J.				0.25%	

**** (No Discount Allowed for any Use or Rental Tax) ****

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 Due <small>(Total of Column E)</small>	
(2) Penalty (failure to FILE 10% or \$50, whichever is greater) and (failure to PAY 10%)	
(3) Interest <small>(Line 1 x 1% per month delinquent)</small>	
(4) Discount Max \$200.00 (for timely, monthly filers only) (5% on \$100.00) (2% over \$100.00) **NO DISCOUNT ALLOWED FOR ANY USE TAX OR RENTAL TAX**	
(5) Net Tax Due <small>(Item 1-4, if delinquent 1+2+3)</small>	
Total Amount Due & Enclosed	

