



Sales, Sellers Use, Consumers Use & Rental Tax Report

REPORTING PERIOD _____

MAIL THIS RETURN WITH REMITTANCE TO:

List the business name and Pelham ID # in the space below

CITY OF PELHAM
 PO BOX 1238
 PELHAM, AL 35124
 205.620.6412

TOTAL AMOUNT ENCLOSED

\$

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

Type of Tax/Tax Area	(A) Gross Sales	(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 (General)				4%	
Sales/Sellers Use (Automotive)				1%	
Consumers Use (General)				4%	
Consumers Use (Automotive)				1%	
Rental (General)				2%	
Rental (Automotive)				.5%	

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 (Total of Column E)	
(2) PENALTY (Failure to timely file) The greater of 10% or \$50.00	
(3) PENALTY (Failure to timely pay) 10%	
(4) INTEREST (Item 1 x 1% per month)	
(5) DISCOUNT * (If timely filed and paid) 5% on \$100 or less, 2% on tax over \$100	
(6) NET TAX DUE (Item 1-Item 5) (If delinquent, Items 1+2+3+4)	
TOTAL AMOUNT DUE & ENCLOSED	

*Allowed on Sales and Sellers Use Tax Only