

**COUNTY OF MORGAN, ALABAMA
SALES / SELLERS USE TAX REPORT - SAMPLE**

MAIL THIS RETURN WITH REMITTANCE TO:

THIS RETURN IS TO BE USED BY FIRM LISTED

Account Number **123456**

**Joe's Specialty Store & Fun Stuff
123 Nice-Looking Road S.W.
Beautiful Town, AL 12345**

MORGAN COUNTY SALES TAX OFFICE
P.O. BOX 1848
DECATUR, ALABAMA 35602
PHONE: (256) 351-4619

TOTAL AMOUNT ENCLOSED

2,017.53

Out Of Business

This return is for the month/year of **July 2004** 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 Decatur, Hartselle, Falkville and Trinity First five lines only	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Col A - Col B)	(D) Tax Rate	(E) Gross Tax Due (Col C x Col D)
Farm mach. & Mfg				0.375%	
Auto Vehicle				0.500%	
Vend Food				0.750%	
General	30,404.97	11,542.97	18,862.00	1.000%	188.62
(NO.) of auto vehicle withdrawn at \$5.00 each. (For Auto Dealers only)---					
Unincorporated Farm & Mfg				0.875%	
Unincorporated Auto Vehicle				1.000%	
Unincorporated Vend Food				2.750%	
Unincorporated General	86,444.48	23,904.15	62,540.33	3.000%	1,876.20
Priceville Farm & Mfg				0.875%	
Priceville Auto Vehicle				1.000%	
Priceville Vend Food				2.750%	
Priceville General	54.16	54.16	0	3.000%	0
Somerville Farm & Mfg				0.875%	
Somerville Auto Vehicle				1.000%	
Somerville Vend Food				2.750%	
Somerville General				3.000%	
Eva Farm & Mfg				0.875%	
Eva Auto Vehicle				1.000%	
Eva Vend Food				2.750%	
Eva General				3.000%	
(NO.) of auto vehicle withdrawn at \$5.00 each. (For Auto Dealers only)---					

Discount - if paid on time

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

5.00
39.29
44.29

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

Joe Anybody

DATE **7 / 10 / 04**

Form 1 (Jan 1, 2000)

(1) TOTAL TAX DUE (Total of Column E)	2,064.82
(2) PENALTY (Item 1 x 10.0%)	
(3) INTEREST (Item 1 x 0.5% per month delinquent)	
(4) DISCOUNT (If submitted prior to filing deadline)	44.29
(5) TOTAL TAX DUE (Item 1 - Item 4;if delinquent Items 1+2+3)	2,020.53