

CITY OF ANNISTON, ALABAMA

SALES, USE, RENTAL & LODGING TAX REPORT

RETURN MUST BE POSTMARKED ON OR BEFORE 20TH

MONTHLY
 QUARTERLY
 ANNUAL

ACCOUNT NUMBER: ANN-00

(This return only for the business shown below)

Amended Report MAT Confirmation # _____ (if amending)

REPORTING PERIOD: _____

FILE AND PAY ON-LINE AT: www.anniston.al.gov

OR: <https://myalabamataxes.alabama.gov>

MAIL THIS RETURN WITH REMITTANCE PAYABLE TO:

CITY OF ANNISTON

P. O. BOX 935145

ATLANTA, GA 31193-5145

256.383.1224

anniston@hdlgov.com

Check here if this is a final tax return.

Type of Sales Tax / Tax Area	(A) Gross Taxable Amount	(B) Total Deductions (From Page 2)	(C) Net Taxable (Column A Minus Column B)	(D) Tax Rate	(E) Police Jurisdiction Tax Rate	(F) Gross Tax Due (Column C x Column D or E)
SALES TAXES:						
GENERAL				5.00%	2.500%	
VENDING				5.00%	2.500%	
AUTO				0.75%	0.375%	
AMUSEMENT				5.00%	2.500%	
FARM				0.25%	0.125%	
MFG MACHINE				0.50%	0.250%	
SELLERS USE TAXES						
GENERAL				5.00%	2.500%	
AUTO				0.75%	0.375%	
FARM				0.25%	0.125%	
MFG MACHINE				0.50%	0.250%	
CONSUMERS USE TAXES						
GENERAL				5.00%	2.500%	
AUTO				0.75%	0.375%	
FARM				0.25%	0.125%	
MFG MACHINE				0.50%	0.250%	
LODGINGS TAX				6.00%	3.00%	
RENTAL TAX - GENERAL				2.00%	1.00%	
RENTAL TAX -AUTO				2.00%	1.00%	
RENTAL TAX -LINENS				2.00%	1.00%	

<p>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.</p>	<p>(1) TOTAL TAX DUE (Total of column E)</p>
<p>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.</p>	<p>(2) LATE PAYMENT PENALTY (Equals Line 1 x 10%)</p>
<p>Signature _____</p>	<p>(3) LATE FILING PENALTY (Equals the greater of \$50 or Line 1 x 10%)</p>
<p>Date _____ Title _____</p>	<p>(4) INTEREST (Line 1 x rate established by the Secretary of the Treasury, 26 USC 6621)</p>
<p>Phone # _____ E-Mail _____</p>	<p>(5) DISCOUNT - SALES TAX ONLY (Allowed if submitted prior to filing deadline) (5% on \$100 or less; 2% on tax over \$100) (Discount may not exceed \$400.00)</p>
	<p>(6) NET TAX DUE (Line 1 – Line 4) (If delinquent, Lines 1+2+3+4)</p>
	<p>(7) AUTO DEMO FEE: No. _____ @ \$5.00 ea</p>
	<p>TOTAL AMOUNT DUE & ENCLOSED MAKE CHECKS PAYABLE TO CITY OF ANNISTON</p>

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO/MACH TRADE-INS	LABOR / NON-TAXABLE SERVICES	SALES DELIV. OUTSIDE JURSDICTION	SALES TO GOV'T OR ITS AGENCIES	SALES OF GASOLINE OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS (EXPLAIN)	TOTAL DEDUCTIONS (Tax form column B)
SALES								
USE								
VENDING								
AMUSEMENT								
MANUFACTURING								
FARM MACH. & EQUIP.								
AUTOMOTIVE								
TOTAL DEDUCTIONS								
TOTAL APPLICABLE TO POLICE JURISDICTION								

INSTRUCTIONS AND INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. United States Postal Service cancellation postmark will determine timely filing.
- The Discount taken for prompt payment of taxes may not exceed \$400.00 per month.
- A remittance for the total amount due made payable to the City of Anniston must be submitted with this report.
- This report should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the City of Anniston or its collection agent.
- Seller must file timely returns, even though no taxes due.

INDICATE ANY ACCOUNT CHANGES OR ADDITIONS BELOW

Business Name		Ownership	
Physical Address		Federal ID #	State Sales Tax ID #
Mailing Address		Phone	Fax
City	State	Zip	Email
Contact Person		Title	