

**SALES & USE TAX
MONTHLY TAX RETURN**

12

www.cityofmobile.org/revenue

MONTH COVERED BY THIS REPORT	
OR	
PERIOD COVERED BY THIS REPORT	
From:	To:

CITY OF MOBILE • DEPARTMENT 1519 • P.O. BOX 11407 • BIRMINGHAM, AL 35246-1519 • 251-208-7462

FIGURES MAY BE ROUNDED TO NEAREST DOLLAR

Is this a final return Yes No If yes, attach explanation and date closed ____/____/____

	TAX DUE AT CITY RATE		TAX DUE AT P/J RATE	
	Col. A - 4%	Col. B-2%	Col. C-2%	Col. D-1%
1. Gross Sales/Use Tax				
(A) Gross sales of new and used vehicles, semi-trailers and truck trailers.				
(B) Gross sales of machines and replacement parts used in manufacturing process.				
(C) Gross sales from places of amusement.				
(D) Fair market value of properly purchased at wholesale withdrawn for use or otherwise disposed of.				
(E) Retail selling price of property used within the City or PJ on which Mobile tax has not been paid.				
(F) Gross sales of liquid fuel, gaseous fuel and/or any other fuel for use both on and off highways.				
(G) Gross sales of beer, liquor, wine and/or other alcoholic beverages.				
(H) Gross sales from all business not included above.				
(I) Collections made during month on credit sales heretofore claimed as deductions on sale of receivables.				
2. TOTAL OF EACH COLUMN (Lines A,B,C,D,E,F,G,H & I above)				
LESS: TOTAL DEDUCTIONS-LINE 4 ON REVERSE SIDE				
5. TOTAL OF AMOUNTS REMAINING AS MEASURE OF TAX each column, line 2 minus line 4 from Reverse Side				
6. AMOUNT OF TAX Each column (Line 5 x Applicable rate shown at top of column).				
7. Number of new vehicles withdrawn				
_____ x \$5.00 (Col.B) CITY				
_____ x \$2.50 (Col.D) PJ				
8. AMOUNT OF TAX - Each Col.				
9. Add _____% Penalty				
10. TOTAL EACH COL.	\$	\$	\$	\$

TOTAL PAYMENT ENCLOSED WITH THIS REPORT

\$	
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IF BUSINESS NAME IS IMPRINTED, THIS RETURN MAY BE USED ONLY BY THE BUSINESS NAMED.

Date _____ Signature _____ Title _____

This report, including accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report made in good faith for the period stated.