

**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 - 5%	Col. B - 2.25%	Col. C - 2.5%	Col. D - 1.125%
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(D) Fair market value of properly purchased at wholesale withdrawn for use or otherwise disposed of.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 Number of new vehicles withdrawn				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.

ATTACH ADDITIONAL SHEETS IF NEEDED

SCHEDULE "C" - RETAIL DEALERS IN GASOLINE INFORMATION RETURN

Name & Address of Supplier	Gallons of gasoline and aircraft fuel purchased	Gallons of diesel purchased to be retained for		Dollar Value of diesel purchased	Gallons of Kerosene purchased to be retained for		Dollar Value of Kerosene purchased	-Other- name fuel & report no. of gallons to be retained for		Dollar Value of other purchased
		High-way Use	High-way Use		High-way Use	High-way Use		High-way Use	Non Highway Use	

SCHEDULE "D" - SCHEDULE OF WHOLESALE SALES. WHOLESALE SALES ARE SALES FOR RESALE - ATTACH COPIES OF INVOICES WHEN CLAIMING DEDUCTION.

Customer's Retail Sales Account Number	Customer's Name	Address	Total Amount Sold To Each Customer
			\$

SCHEDULE "E" - SCHEDULE OF SALES TO CITY OF MOBILE DIRECT PAY PERMIT HOLDERS - ATTACH COPIES OF INVOICES WHEN CLAIMING DEDUCTION.

City of Mobile Direct Pay Permit Number	Name of Permit Holder	Address	Total Amount Sold To Each Customer
			\$

SCHEDULE "F" - OTHER ALLOWABLE DEDUCTIONS - EXPLAIN FULLY AND QUALIFY WITH COPIES OF INVOICES WHEN CLAIMING DEDUCTION.

	\$

3. SUMMARY OF DEDUCTIONS

	Col. A	Col. B	Col. C	Col. D
(a) Taxable credit sales made during current month not collected				
(b) Total wholesale sales (SALES FOR RESALE) both cash and credit - use SCHEDULE "D"				
(c) Sales of lubricating oils and grease				
(d) Sales of gasoline (RETAILER COMPLETE SCHEDULE "C" - DISTRIBUTORS COMPLETE SCHEDULE A-1)				
(e) Sales of fertilizer, seeds for planting purposes, baby chicks and poult				
(f) Sales of foodstuffs for animal consumption - not including dog and cat food				
(g) Sales to U.S. Gov., State of Alabama. Counties and incorporated cities and towns of Alabama				
(h) Sales to firms holding a city of Mobile Direct Pay Permit _ must complete SCHEDULE "E"				
(i) Sales of prescription drugs				
(l) Credit allowed for vehicles taken as part payment on sales - trade-ins				
(m) OTHER ALLOWABLE DEDUCTIONS - (EXPLAIN FULLY ON SCHEDULE "F")				
4. TOTALS OF DEDUCTIONS - total of each column and enter on front	\$	\$	\$	\$

DEDUCTIONS NOT DOCUMENTED WILL BE DISALLOWED - - AMOUNT OWED PLUS PENALTY WILL BE ASSESSED