



# City of Montgomery

**Seller's Use/Sales Tax**

**Consumer's Use Tax**

Tax Period \_\_\_\_\_

MAIL RETURN WITH REMITTANCE TO:  
 City of Montgomery \* c/o Compass Bank  
 P.O. Box 830469 \* Birmingham, AL 35283-0469

Check here for any changes in business \_\_\_\_\_  
 and complete lower portion on back side \_\_\_\_\_

Account No. 678954-4

OSCAR NEW HEATING  
 53 GRAND AVE  
 FLORENCE KY 41042

**RETURN DUE**  
 Monthly filers should file each calendar month on or before the 20th of the following month even though no tax is due.

Total Amount Enclosed

\$ \_\_\_\_\_

Make check payable to  
 "City of Montgomery"

This Form combines seeler/sale and consumer use tax reporting.

**THIS FORM SHOULD BE RETURNED IN ITS ENTIRETY.**

Please read definitions on back prior to completing.

Type of Tax/Tax Area	(A) Gross Tax Amount	(B) Total Deductions	(C) Net Deductions (A-B)	(D) Tax Rate	(E) Gross Tax Due (CxD)
<b>SELLERS USE/SALES TAX</b>					
a. Automotive/ Agricultural				11/4%	
b. Manufacturing				13/4%	
c. General				31/2%	
<b>CONSUMER USE TAX</b>					
a. Automotive/ Agricultural				11/4%	
b. Manufacturing				13/4%	
c. General				31/2%	

- \* DEDUCTIONS ARE TO ITEMIZED ON BACK OF FORM.
- \* All returns with zero tax payment or any correspondence should be mailed to:  
 City of Montgomery / Revenue Division  
 P.O. Box 1111, Montgomery, AL 36101-1111
- \* For questions or assistance phone (334) 241-2036.

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 this period stated.

Date \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_

(1) <b>TOTAL TAX DUE</b> (Total of Column E)	
(2) <b>PENALTY</b> Late filing fee minimum of \$50 or 10% of taxes due . Late Payment. 10% of tax.	
(3) <b>INTEREST</b> Item (1) x 1% per month delinquent.	
(4) <b>DISCOUNT</b> If paid on time, 5% one first \$100 or less plus .0075 on tax over \$100	
(5) <b>NET TAX DUE</b> (Item 1 + Item 2&3 or 1-4)	
No. of Automotive vehicles With drawn @ \$5.00 each	
<b>TOTAL AMOUNT ENCLOSED</b>	