

**MUNICIPALITY OF GULF SHORES, ALABAMA
SALES AND LODGING TAX REPORT**

OFFICE USE ONLY

BATCH _____

CHECK# _____

AMOUNT _____

INT/DATE _____

ACCOUNT NO. _____

REPORTING PERIOD _____

(This return only for the business shown below)

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF GULF SHORES
REVENUE DIVISION
P. O. BOX 4089
GULF SHORES, AL 36547

TOTAL AMOUNT ENCLOSED

\$ _____

Check here if this is a final tax return.

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Column A - Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
Sales Tax - General Rate				3%	
Sales Tax - Automotive, Machines, and Agriculture				1.5%	
Sales Tax - General Rate Police Jurisdiction				1.5%	
Sales Tax - Automotive, Machines, and Agriculture Police Jurisdiction				7.5%	
Lodging Tax				5%	
Lodging Tax - Police Jurisdiction				2.5%	
Automotive Vehicles Withdrawn No. _____ x \$5.00					

This return must be postmarked by 20th day of the month following the reporting period for which you are filing to be considered a timely return.

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.

Date _____ Title _____

Signature _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY (SEE BACK)	
(3) INTEREST (Item 1 x 1% per month delinquent)	
(4) DISCOUNT (If submitted prior to filing deadline) (5% on \$100 or less, 2% on tax over \$100) (Maximum \$400.00 Sales Tax Discount)	
(5) NET TAX DUE (Item 1 - Item 4; if delinquent, items 1+2+3)	
TOTAL AMOUNT DUE & ENCLOSED	

