

RETURN DUE ON OR BEFORE
THE 20TH OF EACH MONTH



Batch _____
Check _____
Amount _____

PO Box 4089 ♦ Gulf Shores, AL 36547 ♦ Phone 251-968-2426 ♦ Fax 251-968-1470

TAX RETURN

Account No. _____
Reporting Period _____

(This return only for the business shown below)

- Check here for address change
- Check here is this is a FINAL tax return

Total Amount Remitted

\$ _____

Make check payable to:
CITY OF GULF SHORES

| Type of Tax | Tax Rate % | (A) Gross Receipts | (B) Total Deduction (see back) | (C) Net Taxable | (D) Tax Due | (E) Plus (+) Penalty | (F) Plus (+) Interest | (G) Amount Due |
|---|------------|-----------------------|-----------------------------------|--------------------|----------------|----------------------------|-----------------------------|-------------------|
| Sale -General | 3.0 | | | | | | | |
| Sale -General P.J. | 1.5 | | | | | | | |
| Sale -Automotive | 1.5 | | | | | | | |
| Sale -Automotive P.J. | .75 | | | | | | | |
| Sale -Machine/Agriculture | 1.5 | | | | | | | |
| Sale -Mach/Agriculture P.J. | .75 | | | | | | | |
| Lodging | 9.0 | | | | | | | |
| Lodging P.J. | 4.5 | | | | | | | |
| Use -General | 3.0 | | | | | | | |
| Use -General P.J. | 1.5 | | | | | | | |
| Use -Automotive | 1.5 | | | | | | | |
| Use -Automotive P.J. | .75 | | | | | | | |
| Use -Machine/Agriculture | 1.5 | | | | | | | |
| Use -Mach/Agriculture P.J. | .75 | | | | | | | |
| Lease -General | 3.0 | | | | | | | |
| Lease -General P.J. | 1.5 | | | | | | | |
| Lease -Auto/Linens/etc | 1.5 | | | | | | | |
| Lease -Auto/Linens/etc P.J. | .75 | | | | | | | |
| Auto Vehicles Withdrawn No. _____ x \$1.00 | | | | | | | | |

(* P.J. – Police Jurisdiction)

TOTAL AMOUNT DUE _____

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.

Signature & Title _____

Date _____

INSTRUCTIONS FOR FILING CITY OF GULF SHORES TAX RETURN

- Column A Enter gross receipts (both cash/credit, nontaxable/ taxable).
- Column B Enter total deductions from standard deductions summary table below.
- Column C Enter net taxable - Column A (Gross Receipts) less Column B (Total Deduction)
- Column D Enter tax due for each tax type by multiplying tax rate by Column C (Net Taxable).
- Column E Enter penalty (See below for penalty worksheet) if delinquent.
- Column F Enter interest (See below for interest worksheet) if delinquent.
- Column G Enter amount due for tax type: Add Columns D (Tax Due), E (Penalty) and F (Interest)
- Total Amount Due Add all amounts in Column G (Amount Due) and place results on the "Total Amount Due" line.

| Penalty Worksheet | Interest Worksheet |
|---|--|
| <p>Penalty 1 - Failure to Timely File</p> <p>1. Tax Amount _____</p> <p>2. Line 1 x 10% or \$50, whichever is greater _____</p> <p>Penalty 2 - Failure to Timely Pay</p> <p>3. Line 1 x 10% _____</p> <p>Total Penalty – Add Penalties 1 and 2 together</p> <p>4. Add line 2 and 3 _____</p> | <p style="text-align: center;">Interest Calculation</p> <p>1. Use the current interest rate established by 26 USC 6621. The rate can be found at: https://revenue.alabama.gov/taxpayer-advocacy/assessments/quarterly-interest-rates/</p> <p>2. Take the interest rate ____ ÷ 365 = daily interest rate. The daily rate x number of days late x tax = interest due.</p> |

Standard Deduction Summary Table

(Summary below must be completed to correspond with total deductions on front of Tax Report)

| TYPE OF TAX | WHOLE SALE TAX | AUTO TRADE-INS | LABOR/ NON-TAXABLE SERVICE | SALES DELIVERY OUTSIDE JURISDICTION | SALES TO GOVERNMENT OR ITS AGENCIES | SALES OF GAS OR LUBE OILS | OTHER ALLOWABLE DEDUCTIONS | TOTAL DEDUCTIONS |
|------------------|----------------|----------------|----------------------------|-------------------------------------|-------------------------------------|---------------------------|----------------------------|------------------|
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| Total Deductions | | | | | | | | |

- 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. Cancellation postmark will determine timely filing.
- A remittance for the total amount due made payable to the tax jurisdiction 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 a zero return must be filed.
- No duplicate or replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name _____ Phone _____

Contact Person _____ Fax _____

Physical Address _____

Mailing Address _____