

**ST. CLAIR COUNTY TAX RETURN**

165 5<sup>TH</sup> AVENUE SUITE 102 ASHVILLE, ALABAMA 35953  
 PHONE: 205-594-2108 FAX: 205-594-2110  
 www.stclairco.com  
**SALES, LODGING, USE, RENTAL/LEASE TAXES**

Payment must be postmarked  
 On or Before the 20<sup>th</sup>  
 to be considered timely

MONTHLY, QUARTERLY,  
 ANNUAL, OR OCCASIONAL

Business Name \_\_\_\_\_

Address \_\_\_\_\_  
 \_\_\_\_\_

Period Covered \_\_\_\_\_

Account # \_\_\_\_\_

**SALES MADE INTO ST. CLAIR COUNTY INSIDE THE CITY LIMITS OF PELL CITY**

| 7759 ST CLAIR<br>CO CL PELL CITY                | A<br>Gross Taxable Amount | B<br>Deductions | C<br>Net Taxable Amount | D<br>Tax<br>Rate | E<br>Tax Due |
|---|---------------------------|-----------------|-------------------------|------------------|--------------|
| 1. Sales Tax-General Rate                       |                           |                 |                         | 1 %              |              |
| 2. Auto, Trailer, Farm & Manufacturing Machines |                           |                 |                         | 1 / 2 %          |              |
| 3. Lodging Tax                                  |                           |                 |                         | 1 %              |              |

**THE FOLLOWING TAXES ARE NOT ELIGIBLE FOR DISCOUNT**

|   |  |  |  |         |  |
|---|--|--|--|---------|--|
| 4. Use Tax – Gen. Rate                          |  |  |  | 1 %     |  |
| 5. Use Tax- Auto, Trailer, Farm & Mfg. Machines |  |  |  | 1 / 2 % |  |
| 6. Rental/Lease Tax                             |  |  |  | 1 %     |  |

**SALES MADE INTO ALL OTHER LOCATIONS IN ST. CLAIR COUNTY**

| 7059 ST CLAIR CO                                | A<br>Gross Taxable Amount | B<br>Deductions | C<br>Net Taxable Amount | D<br>Tax<br>Rate | E<br>Tax Due |
|---|---------------------------|-----------------|-------------------------|------------------|--------------|
| 7. Sales Tax-General Rate                       |                           |                 |                         | 2 %              |              |
| 8. Auto, Trailer, Farm & Manufacturing Machines |                           |                 |                         | 1 %              |              |
| 9. Lodging Tax                                  |                           |                 |                         | 2 %              |              |

**THE FOLLOWING TAXES ARE NOT ELIGIBLE FOR DISCOUNT**

|   |  |  |  |     |  |
|---|--|--|--|-----|--|
| 10. Use Tax-Gen. Rate                           |  |  |  | 2 % |  |
| 11. Use Tax– Auto,Trailer, Farm & Mfg. Machines |  |  |  | 1 % |  |
| 12. Rental/Lease Tax                            |  |  |  | 2 % |  |

7859  
**13. Non-Abatable Educational Taxes**  
**For companies with State Tax Abatement Only**  
 .5 % \_\_\_\_\_  
 1.0 % \_\_\_\_\_  
 TOTAL \_\_\_\_\_  
**NO DISCOUNT ALLOWED ON LINE 13**

Signature certifies a true and complete report.  
 Date \_\_\_\_\_ Title \_\_\_\_\_  
 Signature \_\_\_\_\_

|  |  |
|--|--|
| 14A. Total Tax Due - Column E, Lines 1,2,3 and 7, 8 9  |  |
| 14B. Total Tax Due – Column E, Lines 4,5,6 and 10,11,12<br><b>NO DISCOUNT ALLOWED ON THESE TAXES</b>   |  |
| 15. Discount: <b>LINE 14A TOTAL ONLY</b><br>5% on first \$100 of tax due _____<br>2% on any remaining tax due _____<br><b>MAXIMUM \$400.00</b> |  |
| 16. Penalty for Failure to Timely File<br>Greater Of: 10% of Tax Due or \$ 50.00   |  |
| 17. Penalty for Failure to Timely Pay: 10% of tax due  |  |
| 18. Interest: 6% of Tax Due Per Month  |  |
| 19. Net Tax Due  |  |
| 20. Dealer Vehicles withdrawn at \$5.00  |  |
| 21. TOTAL AMOUNT DUE AND ENCLOSED  |  |