

ST. CLAIR COUNTY TAX RETURN

165 5TH 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 20th
 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 CO CL PELL CITY	A Gross Taxable Amount	B Deductions	C Net Taxable Amount	D Tax Rate	E Tax Due
1. Sales Tax-General Rate				1 %	
2. Auto, Trailer, Farm & Manufacturing Machines				1 / 2 %	
3. Lodging Tax				5 %	

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 Gross Taxable Amount	B Deductions	C Net Taxable Amount	D Tax Rate	E Tax Due
7. Sales Tax-General Rate				2 %	
8. Auto, Trailer, Farm & Manufacturing Machines				1 %	
9. Lodging Tax				6 %	

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 NO DISCOUNT ALLOWED ON THESE TAXES	
15. Discount: LINE 14A TOTAL ONLY 5% on first \$100 of tax due _____ 2% on any remaining tax due _____ MAXIMUM \$400.00	
16. Penalty for Failure to Timely File Greater Of: 10% of Tax Due or \$ 50.00	
17. Penalty for Failure to Timely Pay: 10% of tax due	
18. Interest: Mirrors the state per quarter	
19. Net Tax Due	
20. Dealer Vehicles withdrawn at \$5.00	
21. TOTAL AMOUNT DUE AND ENCLOSED	