



LIQUOR, GAS and TOBACCO TAX REPORT

Business Name _____
 Contact _____
 Address _____

MAIL RETURN & REMITTANCE TO:
CITY OF MONTEVALLO

Michelle Kyzer, Asst. City Clerk
 541 Main Street
 Montevallo AL 35115
 205-665-2555 ext 111

Phone _____ Email _____
 Fax _____ Fed Tax ID: _____

MKyzer@cityofmontevallo.com

Account No.: _____ Reporting Period _____

| |
|------------------------------|
| TOTAL AMOUNT ENCLOSED |
| |

| TYPE OF TAX / TAX AREA | (A) GROSS TAXABLE AMOUNT | (B) TOTAL DEDUCTION | (C) Net Taxable (Column A - Column B) | (D) Tax Rate | (E) Gross Tax Due (Column C x Column D) |
|------------------------|--|--------------------------|---|------------------------|---|
| Liquor | | | | 5% | |
| Gas-Diesel | | | | 0.02 per Gallon | |
| Tobacco | | | | | |
| Doesn't need code | Tobacco Products (a) Cigarettes - For Packages 1 - 20 | | | \$0.10 | |
| 19 | Tobacco Products: (b) Cigarettes - For Packages 21 - 40 | | | \$0.20 | |
| 19 | Tobacco Products (c) Cigarettes - For packages over 40 | | | \$0.30 | |
| 19 | Tobacco Products (d) For pouches or cans or similar containers of chewing, or loose, or pipe tobacco or snuff or other tobacco products of up to four ounces | | | 10% of Wholesale price | |
| 19 | Tobacco Products: (e) For heavier pouches or cans | | | 10% of Wholesale price | |
| 19 | Tobacco Products: (f) For packs of rolling papers | | | 10% of Wholesale price | |
| 19 | Tobacco Products: (g) This tax is to be paid by the consumer, but collected monthly by the City from the wholesalers. Any tobacco wholesaler doing business in the City of Montevallo must keep and make available to the City License Inspector records adequate to verify that the correct amount of tax has been paid. Payment of the tax is due on the 20th of each month, for sales of the preceding month. | | | | |
| 19 | Other Tobacco Products: (a) For all tobacco products not covered above, and for cigarette papers | | | 10% of wholesale price | |
| 19 | Tobacco Products: This tax is to be paid by the consumer, but collected monthly by the City from the wholesaler. Any tobacco wholesaler doing business in the City of Montevallo must keep and make available to the City License Inspector records adequate to verify that the correct amount of tax has been paid. Payment of the tax is due on the 20th of each month, for sales of the preceding month. | | | | |
| 19 | Tobacco Products: Cigars, etc. (a) For packages of 1 - 20 cigars | | | \$0.04 | |
| 19 | Tobacco Products: Cigars, etc. (b) For packages 21 - 40 | | | \$0.08 | |
| 19 | Tobacco Products: Cigars, etc. (c) For packages over 40 | | | \$0.12 | |

This return must be postmarked by the 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 be the best of my knowledge and belief, a true and complete report for the period stated.

| | |
|--|--|
| (1) TOTAL TAX DUE (Total of Column E) | |
| (2) PENALTY (Item 1 x 10%) | |
| (3) INTEREST (Item 1 x 1% per month delinquent) | |
| TOTAL AMOUNT DUE & ENCLOSED | |

Date _____

Signature _____