



# LIQUOR, GAS and TOBACCO TAX REPORT

**MAIL RETURN & REMITTANCE TO:**

**CITY OF MONTEVALLO**

Lisa Terrill, Asst. City Clerk

541 Main Street

Montevallo AL 35115

205-665-2555 ext 110

lterrill@cityofmontevallo.com

Business Name \_\_\_\_\_  
 Contact \_\_\_\_\_  
 Address \_\_\_\_\_  
 \_\_\_\_\_

Phone \_\_\_\_\_ Email \_\_\_\_\_  
 Fax \_\_\_\_\_ Fed Tax ID: \_\_\_\_\_

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	( C ) Gross Tax Due (Column C x Column D)
Liquor				5%	
Gas				0.02 per Gallon	
Tobacco					
Doesn't need code	Tobacco ProductsL (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			\$0.04	
19	Tobacco Products: (e) For heavier pouches or cans			\$0.08	
19	Tobacco Products: (f) For packs of rolling papers			\$0.08	
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.

Date \_\_\_\_\_

Signature \_\_\_\_\_

	(1) TOTAL TAX DUE (Total of Column E)
	(2) PENALTY (Item 1 x 10%)
	(3) INTEREST (Item 1 x 1% per month delinquent)
	(4) DISCOUNT (If submitted prior to filing deadline)
	<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>