

**COUNTY OF MORGAN, ALABAMA
TAX RETURN FORM FOR
SALES AND SELLERS USE TAX**

MAIL THIS RETURN WITH REMITTANCE TO:
MORGAN COUNTY SALES TAX OFFICE
P.O. BOX 1848
DECATUR, ALABAMA 35602
PHONE: (256) 351-4619

MORGAN COUNTY Account Number: _____

TOTAL AMOUNT ENCLOSED
\$

Name: _____

Address: _____ **City/ST/Zip:** _____

This return is for the month/year of _____ and must reach the sales tax office on or before the 20th day of the month succeeding the month covered by this return.

Type of Tax / Tax Area	(A) Gross Taxable Amount**	(B) Total Deductions** (See table on back)	(C) Net Taxable** (Column A - Column B)	(D) Tax Rate	(E) Gross Tax Due** (Column C x Column D)
*Decatur, Hartselle, Falkville and Trinity First five lines only SALES / SELLERS USE TAX					
Farm Machine & Mfg				0.375%	
Auto Vehicle				0.500%	
Vend Food				0.750%	
General				1.000%	
Auto Vehicle withdrawn at \$5.00 each per year (Auto Dealers Only)			_____	\$5.00	
UNINCORPORATED AREA SALES/SELLERS USE TAX					
Unincorporated Farm Mach & Mfg.				0.875%	
Unincorporated Auto Vehicle				1.000%	
Unincorporated Vend Food				2.750%	
Unincorporated General				3.000%	
PRICEVILLE UNINCORPORATED AREA SALES/SELLERS USE TAX					
Priceville Farm Mach & Mfg.				0.875%	
Priceville Auto Vehicle				1.000%	
Priceville Vend Food				2.750%	
Priceville General				3.000%	
SOMERVILLE UNINCORPORATED AREA SALES/SELLERS USE TAX					
Somerville Farm Mach & Mfg.				0.875%	
Somerville Auto Vehicle				1.000%	
Somerville Vend Food				2.750%	
Somerville General				3.000%	
EVA UNINCORPORATED AREA SALES/SELLERS USE TAX					
Eva Farm Mach & Mfg.				0.875%	
Eva Auto Vehicle				1.000%	
Eva Vend Food				2.750%	
Eva General				3.000%	
Eva Auto Vehicle withdrawn at \$5.00 each per year (Auto Dealers Only)			_____	\$5.00	

***Negative in any column requires a Petition for Refund and the original tax return form for the month/year.*

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. Cancellation postmark will determine timely filing. Failure to timely file will result in loss of discount. Failure to file is 10% or \$50.00 -whichever is greater. Failure to pay is 10%. Interest is current APR. Please call our office for current APR rate, or visit this website: revenue.alabama.gov/assessments/quarterlyinterest-rates. A remittance for the total amount due made payable to the taxing 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. Any credit for prior overpayment must be approved in advance by the taxing jurisdiction.

TOTAL TAX DUE (Total of Column E)	
PENALTY (Item 1 x 10.0%)	
INTEREST (Calculated according to Section 40-1-44, Code of Alabama 1975)	
DISCOUNT *(if submitted prior to filing deadline) (5% on \$100.00 or less, 2% over \$100.00)	
TOTAL TAX 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.

SIGNED _____

DATE _____

STANDARD DEDUCTION SUMMARY TABLE*

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO TRADE INS	LABOR/NONT AXABLE SERV	SALES DELIV. OUTSIDE	JURIS SALES TO GOVT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS**	
TOTAL DEDUCTIONS								

**Please provide documentation for this category.*