

**TOWN OF EVA, ALABAMA  
TAX RETURN FORM FOR  
SALES TAX, SELLERS USE TAX,  
CONSUMER USE TAX,  
& RENTAL & LEASING TAX**

MAIL THIS RETURN WITH REMITTANCE TO:

TOWN OF EVA  
P.O. BOX 456  
DECATUR, ALABAMA 35602  
PHONE: (256) 351-4619

EVA 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 20<sup>th</sup> day of the month succeeding the month covered by this return.

| Type of Tax / Tax Area          | (A)<br>Gross Taxable<br>Amount** | (B)<br>Total Deductions**<br>(See below for<br>Instructions) | (C)<br>Net Taxable**<br>(Column A –<br>Column B) | (D)<br>Tax Rate | (E)<br>Gross Tax Due**<br>(Column C x Column D) |
|---------------------------------|----------------------------------|--|--|-----------------|---|
| <b>SALES / SELLERS USE TAX</b>  |                                  |  |  |                 |   |
| Farm Mach. & Mfg                |                                  |  |  | 0.250%          |   |
| Auto Vehicle                    |                                  |  |  | 0.250%          |   |
| Vend Food                       |                                  |  |  | 2.000%          |   |
| General                         |                                  |  |  | 2.000%          |   |
| <b>CONSUMERS USE TAX</b>        | <b>NO DISCOUNT</b>               | <b>NO DISCOUNT</b>   | <b>NO DISCOUNT</b>                               |                 | <b>NO DISCOUNT</b>                              |
| Farm Mach. & Mfg                |                                  |  |  | 0.250%          |   |
| Auto Vehicle                    |                                  |  |  | 0.250%          |   |
| Vend Food                       |                                  |  |  | 2.000%          |   |
| General                         |                                  |  |  | 2.000%          |   |
| <b>RENTAL &amp; LEASING TAX</b> |                                  |  |  |                 |   |
| Farm Mach. & Mfg                |                                  |  |  | 0.750%          |   |
| Auto Vehicle                    |                                  |  |  | 0.750%          |   |
| Vend Food                       |                                  |  |  | 3.000%          |   |
| General                         |                                  |  |  | 3.000%          |   |

\*\*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](http://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.

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.

|  |  |
|--|--|
| TOTAL TAX DUE<br>(Total of Column E)   |  |
| PENALTY<br>(Item 1 x 10.0%)  |  |
| INTEREST<br>(Calculated according to Section 40-1-44, Code of Alabama 1975)                    |  |
| DISCOUNT<br>(*If submitted prior to filing deadline)(5% on \$100.00 or less, 2% over \$100.00) |  |
| <b>NO DISCOUNT FOR CONSUMER USE TAX</b>  |  |
| <b>TOTAL TAX DUE</b>   |  |

SIGNED \_\_\_\_\_

DATE \_\_\_\_\_

**STANDARD DEDUCTION SUMMARY TABLE\***  
(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON 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** |  |
|-------------------------|-----------------|----------------|------------------------|----------------------|-------------------------------------|---------------------------|------------------------------|--|
|                         |                 |                |                        |                      |                                     |                           |                              |  |
|                         |                 |                |                        |                      |                                     |                           |                              |  |
| <b>TOTAL DEDUCTIONS</b> |                 |                |                        |                      |                                     |                           |                              |  |

\*Please provide documentation for this category.