

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

MAIL THIS RETURN WITH REMITTANCE TO:

TOWN OF FALKVILLE  
P.O. BOX 434  
DECATUR, ALABAMA 35602  
PHONE: (256) 351-4619

FALKVILLE 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) 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)
<b>SALES / SELLERS USE TAX</b>					
Auto				0.750%	
Mfg. Machine				0.750%	
Farm & Mfg. Machine				4.000%	
General				4.000%	
Vend Food (Sales Tax Only)				4.000%	
Auto Vehicle Withdrawn \$5/each/year (Dealers Only)				\$5.00/Vehicle	
<b>CONSUMER USE TAX</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>		<b>NO DISCOUNT</b>
Auto				0.750%	
Mfg. Machine				0.750%	
Farm & Mfg. Machine				4.000%	
General				4.000%	
<b>RENTAL &amp; LEASING TAX</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>		<b>NO DISCOUNT</b>
Auto				0.750%	
General				4.000%	
Linen				4.000%	
<b>TOBACCO TAX</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>		<b>NO DISCOUNT</b>
Cigarettes, Chewing Tobacco, Snuff, Cigars, Little Cigars, or any substitute				\$0.03 per pack	
<b>**POLICE JURISDICTION**</b>	<b>**POLICE JURISDICTION**</b>	<b>**POLICE JURISDICTION**</b>	<b>**POLICE JURISDICTION**</b>	<b>**POLICE JURISDICTION**</b>	<b>**POLICE JURISDICTION**</b>
<b>SALES / SELLERS USE TAX</b>					
Auto				0.375%	
Mfg. Machine				0.375%	
Farm & Mfg. Machine				2.000%	
General				2.000%	
<b>CONSUMER USE TAX</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>	<b>NO DISCOUNT</b>		<b>NO DISCOUNT</b>
Auto				0.375%	
Mfg. Machine				0.375%	
Farm & Mfg. Machine				2.000%	
General				2.000%	

\*\*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 (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)	
<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)**

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

*\*Please provide documentation for this category.*