

CITY OF MOUNTAIN BROOK, ALABAMA
SALES, RENTAL/LEASE, LODGING, LIQUOR, USE AND WINE TAX REPORT

Customer Account No _____
Reporting Period _____
Due Date _____
Business Name and Address _____

MAIL RETURN WITH REMITTANCE TO:
 CITY OF MOUNTAIN BROOK
 P. O. BOX 130009
 MOUNTAIN BROOK, AL 35213-3700

Total Amount Enclosed \$ _____

Type of Tax	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (A-B)	Tax Rate	Gross Tax Due (C) (Net Taxable x Rate)
Sales/Seller's Use					
Automotive				3%	
Machines				3%	
All Other				3%	
Rental/Lease:					
Automotive				4%	
All Others				4%	
Lodging Tax:				6%	
Liquor Tax:				4%	
Use Tax:					
Automotive				3%	
Machines				3%	
All Other				3%	
Wine Tax:				\$0.07 per litre	

This return must be received or postmarked by the 20th day of the month following the reporting period for which you are filing to be considered a timely return.

Returns filed for Sales/Seller's Use, Rental/Lease and Use Taxes will be allowed a 1.5% discount if paid by the due date.

NO DISCOUNTS ALLOWED ON LODGING, LIQUOR AND WINE TAXES

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.

Date _____ Title _____

Signature _____

(1) Total Tax (Total of Col (E))
(2) Penalty - 10%
(3) Prior to 8/1/2007: Interest - 1% per Month. Effective 8/1/2017, the interest rate will be linked to the underpayment rate established quarterly by the US Sec. of the Treasury. The current formula to use is 6% + daily rate x Number of days late x tax = interest due *Interest rate may change quarterly.
(4) Discount -1.5% Sales/Sellers Use, Rental/Lease, and Use Only
(5) NET TAX DUE
(6) Less Credits - attach Documentaion
(7) TOTAL AMOUNT DUE