

City of Montgomery

TRANSIENT SALES/SELLERS USE TAX RETURN

Please complete and return this form by the 20th day of the month following the final day of your event.

Name of Business _____
Mailing Address: _____
Phone Number _____

Name of Event _____

Date(s) of Event _____

Location(S) of Event _____

SALES INFORMATION

A. Total amount of sales (Before any deductions) _____

B. (Less Deductions) _____

C. Total amount of tax due (Sales X 3.5% (.035)) _____

D. (Less Initial Sales Tax Deposit) if none, input "N/A" _____

E. Subtotal _____

F. (Discount) If filed by the 20th of the following month _____

(\$5 for the first \$100 plus .0075 X all tax over \$100)

G. Add the following penalties IF the form is not remitted by the 20th of the month following the final day of your event.

1. Late Filing penalty (\$50 min or 10% tax due) _____
2. Late payment penalty (10% of the tax due) _____
3. Interest (0.4% per month of each month delinquent) _____
4. Total penalties and interest due _____

H. Total Due _____

MAIL THIS RETURN AND YOUR PAYMENT TO:

City of Montgomery
License & Revenue Division
Post Office Box 5070
Montgomery, AL 36103-5070

Please Note: We appreciate your business. To remain in good standing with the City of Montgomery, for future local events, please remit payments on or before the due date.

City of Montgomery
Sales / Use Tax
P.O. Box 5070
Montgomery, AL 36103-5070

City of Montgomery

3 1/2% SALES TAX MUST BE COLLECTED ON ALL RETAIL SALES

To: City of Montgomery Revenue Division Date: _____
P.O. Box 5070
Montgomery, AL 36103-5070 Space: _____
Number: _____

Name of Seller: _____

City and State: _____

City Acct. No#: _____

If No Ala. Tax Number - Complete The Following: _____

Amount of Retail Sales: \$ _____ Event: _____

City Tax Due: _____ Location: _____
(Civic Center, Coliseum, etc.)

PLEASE! Complete and Turn In Before Leaving: