

CITY OF WEAVER, ALABAMA

SALES TAX REPORT

RETURN DUE ON OR BEFORE 20TH DAY OF MONTH

MONTHLY QUARTERLY

ACCOUNT NUMBER: WEA-00

FILE AND PAY ON-LINE AT:

REPORTING PERIOD: _____

www.weaver-alabama.org

(This return only for the business shown below)

OR

MAIL THIS RETURN WITH REMITTANCE PAYABLE TO:

CITY OF WEAVER

P. O. BOX 934668

ATLANTA, GA 31193-4668

720.875.4160

866.717.7362 (Toll Free)

Check here if this is a final tax return.

Type of Sales Tax / Tax Area	(A) Gross Taxable Amount	(B) Total Deductions (From Page 2)	(C) Net Taxable (Column A Minus Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES TAX – GENERAL				5%	
SALES TAX – VENDING				5%	
SALES TAX – AUTO				1%	
SALES TAX – FARM				2%	
SALES TAX – MFG				1%	
SALES TAX – GENERAL POLICE JURISDICTION				2.5%	
SALES TAX – VENDING POLICE JURISDICTION				2.5%	
SALES TAX – AUTO POLICE JURISDICTION				.5%	
SALES TAX – FARM POLICE JURISDICTION				1%	
SALES TAX – MFG POLICE JURISDICTION				.5%	
AUTO DEMO FEE: No. _____ @ \$5.00					
TOTAL COLUMNS					

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.

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.

Signature _____

Date _____

Title _____

Phone # _____

E-Mail _____

(1) TOTAL TAX DUE

(Total of column E)

(2) PENALTY

(\$50, plus Item 1 x 10%)

(3) INTEREST

(Item 1 x 1% per mo delinquent)

(4) DISCOUNT

(Allowed if submitted prior to filing deadline)
(5% on \$100 or less; 2% on tax over \$100)
(Discount may not exceed \$400.00)

(5) NET TAX DUE

(Item 1 – Item 4) (If delinquent, Items 1+2+3)

TOTAL AMOUNT DUE & ENCLOSED

MAKE CHECKS PAYABLE TO CITY OF WEAVER

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/MACH TRADE-INS	LABOR / NON-TAXABLE SERVICES	SALES DELIV. OUTSIDE JURSDICTION	SALES TO GOV'T OR ITS AGENCIES	SALES OF GASOLINE OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS (Tax form column B)
SALES								
USE								
VENDING								
AMUSEMENT								
MANUFACTURING								
FARM MACH. & EQUIP.								
AUTOMOTIVE								
TOTAL DEDUCTIONS								
TOTAL APPLICABLE TO POLICE JURSDICTION								

INSTRUCTIONS AND INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. United States Postal Service cancellation postmark will determine timely filing.
- The Discount taken for prompt payment of taxes may not exceed \$400.00 per month.
- A remittance for the total amount due made payable to the City of Weaver 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 City of Weaver or its collection agent.
- Seller must file timely returns, even though no taxes due.

<u>INDICATE ANY ACCOUNT CHANGES OR ADDITIONS BELOW</u>	
Business Name	Ownership
Physical Address	Federal ID # State Sales Tax ID #
Mailing Address	Phone Fax
City State Zip	Email
Contact Person	Title