

**RETURN DUE ON OR BEFORE
THE 20TH OF EACH MONTH**

Batch _____
Check _____
Amount _____

PO Drawer 1047 • Daphne, AL 36526 • Phone 251-620-1250

CONSUMERS USE TAX RETURN

Account No. _____

- Check here for address change
 Check here if this is a FINAL tax return

Reporting Period _____

Total Amount Remitted

\$ _____

(This return only for the business shown below)

Make check payable to:
CITY OF DAPHNE

Type of Tax	(A) Gross Receipts	(B) Total Deduction (see back)	(C) Net Taxable	(D) Tax Rate %	(E) Tax(es) Due
Consumers Use - Machine/Agriculture				1.0	
Consumers Use - Automotive				1.0	
Consumers Use - General				2.5	
					(E) Total Tax Due
					(F) Penalty: Failure to Timely File (see back)
					(G) Penalty: Failure to Timely Pay (See Back)
					\$
					\$
					\$
					\$

TOTAL AMOUNT DUE \$ _____

By signing this report, I am certifying that this report, including any accompanying schedules or statements, have been examined by me and is to the best of my knowledge and belief, a true and complete report for the period stated.

Signature & Title _____ Date _____

INSTRUCTIONS FOR FILING CITY OF DAPHNE TAX RETURN

- Column A Enter gross receipts (both cash/credit, nontaxable/ taxable).
- Column B Enter total deductions from standard deductions summary table below.
- Column C Enter net taxable - Column A (Gross Receipts) less Column B (Total Deduction)
- Column D Tax Rate
- Column E Tax Amount Due
- Column F, & G Penalties
- Total Amount Due Add all amounts for the total due and place results on the "Total Amount Due" line.

Penalty Worksheet

Penalty 1 - Failure to Timely File (F)

- 1. Tax Amount _____
- 2. Line 1 x 10% or \$50,
whichever is greater _____

Penalty 2 - Failure to Timely Pay (G)

- 3. Line 1 x 10% _____

Total Penalty – Add Penalties 1 and 2 together

- 4. Add line 2 and 3 _____

Standard Deduction Summary Table

(Summary below must be completed to correspond with total deductions on front of Tax Report)

TYPE OF TAX	WHOLE SALE TAX	AUTO TRADE-INS	LABOR/ NON-TAXABLE SERVICE	SALES DELIVERY OUTSIDE JURISDICTION	SALES TO GOVERNMENT OR ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
Total Deductions								

- ❖ 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. Cancellation postmark will determine timely filing.
- ❖ A remittance for the total amount due made payable to the tax 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. ❖ No replicated forms acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name _____ Phone _____

Contact Person _____ Fax _____

Physical Address _____

Mailing Address _____