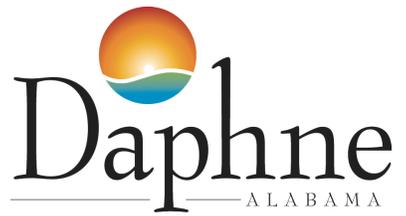


CITY OF DAPHNE
REVENUE DIVISION
GASOLINE & MOTOR FUEL REPORT



Note: Return due on or before the 20th of each month.

RETURN MONTH: _____, 20____ ACCOUNT NUMBER: _____

BUSINESS NAME: _____

CONTACT PERSON: _____

ADDRESS: _____

GASOLINE: _____ gallons @ .01 / gallon = \$ _____

MOTOR/DIESEL: _____ gallons @ .01 / gallon = \$ _____

TOTAL TAX = \$ _____

PENALTY* = \$ _____

INTEREST** = \$ _____

TOTAL AMOUNT DUE = \$ _____

*Penalty Rate: 20% of TOTAL TAX

**Interest Rate: 1% per month Delinquent

Make checks payable to: City of Daphne
Mail return with payment to: City of Daphne
P.O. Drawer 1047, Daphne, AL 36526-1047

This return, including accompanying schedules, has been examined by me and is to the best of my knowledge and belief, a true and complete return made in good faith, for the period stated above.

Signature

Date

Revenue Use Only:

Batch #

Check #

\$ _____
Amount

Revenue Division

Date