

CITY OF HELENA, ALABAMA

TAX RETURN

MAIL FORM W/REMITTANCE TO:
 CITYOF HELENA
 PO BOX 613
 HELENA, AL 35080-0613
 PH:205.663.2161 FAX: 205.663.9276

REPORTING PERIOD: _____

TAXPAYER NUMBER _____

TAXPAYER NAME:

ADDRESS:

TOTAL AMOUNT ENCLOSED

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CHECK HERE IF THIS IS FINAL TAX RETURN

TYPE OF TAX/ TAX AREA	(A) GROSS TAXABLE AMOUNT	(B) TOTAL DEDUCTIONS	(C) NET TAXABLE (COLUMN A - COLUMN B)	(D) TAX RATE	(E) GROSS TAX DUE (COLUMN C x COLUMN D)
SALES TAX					
AUTOMOTIVE				1%	
FARM / MACHINERY				1%	
GENERAL				3%	
USE TAX					
AUTOMOTIVE				1%	
FARM / MACHINERY				1%	
GENERAL				3%	
RENTAL TAX					
**AUTOMOTIVE				2%	
**GENERAL				2%	

**** DISCOUNT DOES NOT APPLY TO RENTAL/LEASE TAX.**

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. Seller must file timely returns, even though no taxes are due.

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 above.

DATE: _____ TITLE: _____

SIGNATURE: _____

(1) TOTAL TAX DUE (TOTAL OF COLUMN E)	
(2) PENALTY (ITEM 1 X 10%)	
(3) INTEREST (ITEM 1 x 1% PER MONTH DELINQUENT)	
(4) DISCOUNT IF SUBMITTED PRIOR TO FILING DEADLINE 5% ON \$100 OR LESS - 2% OVER \$100	
(5) NET TAX DUE (ITEM 1 - 4; IF DELINQUENT 1 + 2 + 3)	
TOTAL AMOUNT DUE & ENCLOSED	

Sales/Use Tax

Automotive rate includes new and used automotive vehicles, truck trailers, semi-trailers, and mobile homes. General rate includes equipment and replacement parts used in agriculture production, machines and replacement parts used in manufacturing, compounding, mining and quarrying, gross receipts from places of amusement and entertainment devices, and all other tangible personal property.

Rental Tax

Due from the lessor on the total gross receipts from rentals.

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND WITH TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLE-SALE SALES	AUTO TRADE-INS	LABOR/NON TAXABLE SERV	SALES DELIV OUTSIDE JURIS.	SALES TO GOVT OR ITS AGENCIES	GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS (1)	TOTAL DEDUCTIONS
TOTAL DEDUCTIONS								

INSTRUCTIONS & 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. CANCELLATION POSTMARK WILL DETERMINE TIMELY FILING.
- A REMITTANCE FOR THE TOTAL AMOUNT DUE 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 DUPLCIATE OR REPLICATED FORMS ACCEPTABLE EXCEPT WITH PRIOR APPROVAL OF THE TAXING JURISDICTION.

INDICATE ANY ACCOUNT CHANGES BELOW

Business Name: _____ Physical Address: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Phone Number: _____ Fax Number: _____ Contact Person: _____