



Monthly Liquor Tax Return City of Centre, Alabama

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For the Month of _____ 20____

RDS Account #:

RDS Internal Use: 9626

Business Class	Tax Type/Tax Rate Codes	Class Description	Taxable Amount	Tax Rate	Net Tax Due
Club Retail	25-25	Based on Wholesale cost of all alcoholic beverages	\$	10%	\$
		(excluding beer and wine)			
Lounge Retail	25-25	Based on Gross Receipts of all alcoholic beverages	\$	10%	\$
		(excluding beer and wine)			
Hotel/Motel Lounge Retail	25-11	Based on Wholesale cost of all alcoholic beverages	\$	5%	\$
		(excluding beer and wine)			
Retail Liquor (Package Store)	25-11	Based on Wholesale cost of all alcoholic beverages	\$	5%	\$
		(excluding beer and wine)			
Restaurant Retail	25-11	Based on Wholesale cost of all alcoholic beverages	\$	5%	\$
		(excluding beer and wine)			
Sub Total				\$	
Subtract Discount of 2%, If Paid on Time					
<i>(Filings are considered on time only if they are filed on or before the 15th day of the month for the previous month's Costs/Receipts.)</i>				\$	
Add Penalty and Interest					
<i>Interest = 3% per month, or fraction thereof</i>					
<i>Penalty = 15% of the amount of tax</i>					
<i>Plus citation fee of \$1.50</i>				\$	
Amount of Tax Due & Remitted					
<i>(Sub Total - Discount + Penalty/Interest/Citation Fee = Amount Due)</i>					
(Make Check Payable To: Tax Trust Account)				\$	

This return, including any and all accompanying statements 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.

Taxpayer's Signature _____ Date: _____ FEIN: _____

Print Taxpayer's Name: _____ Telephone: _____

Paid Preparer's Signature _____ Print Paid Preparer's Name _____

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