## City of Columbiana, AL (9368) Liquor Tax Return

Business Name & Address:	Toll Free Phone: (800) 556-7274 Toll Free Fax: (844) 528-6529 Email: rdssupport@avenuinsights.com Website: www.avenuinsights.com
	Remittance address:  Avenu Tax Remittance Department PO Box 830725 Birmingham, AL 35283-0725
Telephone # ()	Enter your check amount here.
Contact Name:	U U
Avenu Account No.:	Make Check Payable to: Tax Trust Account
FEIN or SSN#:	
Filing Period: Month, 2  venu internal code 9368 25-11	0
The tax levied shall be due and payable in monthly installment he month in which sales are made.	s on or before the 30th day of the month next succeeding
- Total gross sales from On Site liquor sold during period:	1. \$
2 - Calculated gross tax due (at 4% (0.04) of line 1 above):	2. \$
3 - Total gross sales from Off Site liquor sold during period:	3. \$
1 - Calculated gross tax due (at 4% (0.04) of line 1 above):	4. \$
5 - Total net due (Add lines 2 and 4 (if applicable):	5. \$(Make checks payable to: Tax Trust Account)
Sign your return and remit payment along with completed	form to the remittance address indicated above.
declare under penalties of perjury that the above information knowledge and belief, a true and accurate statement for the pe	
Printed Name:S	igned:Date:

FORM DISCLAIMER: Please note that the administration and rate changes on the Avenu Advisory and Avenu tax forms are updated once the required information has been received, verified, and validated in compliance with Avenu policy, Any information received before or after the publication of an Avenu Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. Avenu is not responsible for incorrect information and/or improper use of the information provided. All updates are completed on a timely basis once the requirements have been met. For the most current Avenu administration and/or rate information provided, please visit our website at www.avenuinsights.com.

\_\_\_\_ Email Address: \_\_\_

Telephone #:\_\_\_\_

RETURNED CHECK DISCLAIMER: When you make a payment by check, you authorize us to use information from your check to make a one-time electronic fund transfer from your checking account according to the terms of your check or to process that transaction as a check. When we use your check to make an electronic fund transfer, funds may be withdrawn from your checking account the same day we receive your payment, and you will not receive your check back from your financial institution. If there are insufficient funds in your checking account, you authorize us to charge a Returned Payment Fee as applicable in the amount set forth by law and collect that amount through an electronic fund transfer from your checking account, if permitted by applicable law. If another payment method is returned unpaid, by your bank, we may, if permitted by applicable law, charge a Returned Payment Fee.