



## Avenu Monthly Alcohol / Liquor Tax Return

Toll Free Phone: (800) 556-7274  
Toll Free Fax: (844) 528-6529  
Email: [rdssupport@avenuinsights.com](mailto:rdssupport@avenuinsights.com)  
Website: [www.avenuinsights.com](http://www.avenuinsights.com)

Remittance address:  
Avenu Tax Remittance Department  
PO Box 830725  
Birmingham, AL 35283-0725

**Enter your check amount here.**

\$ \_\_\_\_\_

**Make Check Payable to: Tax Trust Account**

### Account #:

Please Mark the Period you are Filing on This Return

Filing for Tax Period:  Jan  Feb  Mar  Apr  May  June  July  Aug  Sept  Oct  Nov  Dec **Year: 20\_\_**

**NOTE: This return must be postmarked by the 20<sup>th</sup> of the following month to be considered timely and avoid late penalties. See also specific municipality notes. 25-11 – Liquor (Excluding beer and wine) 25-25 Lounge Liquor (Excluding beer and wine)**

Jurisdiction Code	Jurisdiction	Tax Code	Gross Receipts	Tax Rate	Discount OR Penalty & Interest	Net Tax Due
9301	<b>Aliceville</b> (Due the 15 <sup>th</sup> of the month)	25-11		10%	No Discount Penalty of 15% of the amount of tax due; a citation fee of \$150.00 plus 3% interest per month or fraction from date of delinquency.	
9448	<b>Arab</b>	25-11		15%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$1.50 citation fee if delinquent.	
9448	<b>Arab</b>	25-25		10%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$1.50 citation fee if delinquent.	
9664	<b>Athens</b> (Due the 15 <sup>th</sup> of the month)	25-11		15%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus 3% interest.	
9636	<b>Blountsville</b> (Due the 15 <sup>th</sup> of the month)	25-11		12%	No Discount Penalty of 20% of the amount of tax due.	
9384	<b>Boaz</b> (Due the 15 <sup>th</sup> of the month)	25-11		10%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$1.50 citation fee and 3% interest per month or fraction from date of delinquency.	
9384	<b>Boaz</b> (Due the 15 <sup>th</sup> of the month)	25-25		10%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$1.50 citation fee and 3% interest per month or fraction from date of delinquency.	
9436	<b>Carbon Hill</b> (Due the 15 <sup>th</sup> of the month)	25-11		15%	No Discount Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9630	<b>Cedar Bluff</b> (Due the 15 <sup>th</sup> of the month)	25-11		2%	No Discount No Penalty	
9626	<b>Centre (Wholesale Cost)</b>	25-11		5%	Discount 2% if paid on time. Penalty 15% of the amount of tax plus a citation fee of \$1.50. Interest 3% per month, or fraction thereof.	
9626	<b>Centre (Wholesale Cost)</b>	25-25		10%	Discount 2% if paid on time. Penalty 15% of the amount of tax plus a citation fee of \$1.50. Interest 3% per month, or fraction thereof.	
9416	<b>Clanton</b>	25-11		10%	No Discount No Penalty	
9496	<b>Cleveland</b> (Due the 15 <sup>th</sup> of the month)	25-11		12%	No Discount Penalty of 20% for each month delinquent.	
9164	<b>Cordova</b> (Due the 15 <sup>th</sup> of the month)	25-11		10%	No Discount Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9346	<b>Dora</b> (Due the 15 <sup>th</sup> of the month)	25-11		10%	No Discount Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9488	<b>Fayette</b>	25-11		6%	No Discount Penalty of 15% of total tax due.	

Jurisdiction Code	Jurisdiction	Tax Code	Gross Receipts	Tax Rate	Discount OR Penalty & Interest	Net Tax Due
9024	<b>Guin</b> (Due the 15 <sup>th</sup> of the month)	25-11		8%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9000	<b>Haleyville</b> (Due the 15 <sup>th</sup> of the month)	25-11		15%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9359	<b>Hamilton</b> (Due the 15 <sup>th</sup> of the month)	25-11		7%	No Discount Penalty of 7% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9658	<b>Hayden</b> (Due the 15 <sup>th</sup> of the month)	25-11		12%	No Discount Penalty of 20% of total tax due for each month delinquent.	
9465	<b>Hollywood</b> (Due the 15 <sup>th</sup> of the month)	25-11		15%	No Discount Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9340	<b>Jackson</b> (Distributors must file with the City of Jackson directly)	25-11		10%	No Discount No Penalty	
9352	<b>Lineville</b> (Due the 15 <sup>th</sup> of the month)	25-11		10%	No Discount Penalty of 15% of tax due each month delinquent	
9609	<b>Maplesville</b> (Due the 15 <sup>th</sup> of the month)	25-11		15%	No Discount Penalty of 15% of total tax due plus \$150.00 citation fee and 3% interest per month or fraction from date of delinquency.	
9375	<b>Midfield</b> (Due the 15 <sup>th</sup> of the month)	25-11		3%	No Discount Penalty of 15% of total tax due plus 1% interest per month or fraction from date of delinquency.	
9445	<b>New Brockton</b>	25-11		10%	No Discount Penalty of 15% of total tax due plus 1.5% interest per month or fraction from date of delinquency.	
9339	<b>Ozark</b>	25-11		8%	No Discount No Penalty	
Ozark monthly liquor tax includes whiskey, wine or liquor sold during the period.						
9319	<b>Roanoke</b> (Wholesale Cost) (Taxes due the 15 <sup>th</sup> )	25-11		3%	No Discount Penalty 10% of the amount of tax due and 10% interest. \$150.00 penalty if delinquent a second occurrence.	
9319	<b>Roanoke</b> (Wholesale Cost) (Taxes due the 15 <sup>th</sup> )	25-25		10%	No Discount Penalty 10% of the amount of tax due and 10% interest. \$150.00 penalty if delinquent a second occurrence.	
9392	<b>Sulligent</b>	25-11		15%	No Discount No Penalty	
9108	<b>Woodstock</b>	25-11		7%	No Discount Penalty up to \$500.00	
9108	<b>Woodstock</b>	25-25		7%	No Discount Penalty up to \$500.00	
<b>Totals</b>			\$			\$

I declare, under penalties of perjury, that this return (and any accompanying schedules) has been examined by me and to the best of my knowledge is true, correct and complete.

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ FEIN: \_\_\_\_\_

Print Name: \_\_\_\_\_ Telephone #: \_\_\_\_\_ Email: \_\_\_\_\_

**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.avenuonline.com](http://www.avenuonline.com).

**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.