

City & County Sales/Use/Rental/Lodging Tax Return

Free Voluntary Online Filing and Payment Available at
www.salestaxonline.com
For more information, visit www.avenueinsights.com
Toll Free Phone: (800) 556-7274

Form _____ of _____. (Enter the number of forms submitted with this month's remittance.) Enter your check amount here. Sum the total from all forms submitted. STAPLE forms together.

MAKE CHECK PAYABLE TO: Tax Trust Account
\$ _____

Remit To: Sales Tax Division, PO Box 830725, Birmingham, AL 35283-0725

Mail by the 15th, Delinquent after the 20th
Please do not staple checks to form.

STEP 1 – Update your account information.	
Telephone #: _____	FEIN or SS#: _____ Contact Name: _____
STEP 2 - Please Mark the Period you are Filing on This Return	
Filing for Month of: <input type="checkbox"/> Jan <input type="checkbox"/> Feb <input type="checkbox"/> Mar <input type="checkbox"/> Apr <input type="checkbox"/> May <input type="checkbox"/> June <input type="checkbox"/> July <input type="checkbox"/> Aug <input type="checkbox"/> Sept <input type="checkbox"/> Oct <input type="checkbox"/> Nov <input type="checkbox"/> Dec Year: 20	
STEP 3- Please Mark the Type Tax Being Filed (Mark ONLY ONE) If you need to file more than one tax type, please file on a separate RDS form.	
<input type="checkbox"/> Sales Tax <input type="checkbox"/> Sellers Use Tax (No discount) <input type="checkbox"/> Consumer Use Tax (No discount) <input type="checkbox"/> Rental (No discount) <input type="checkbox"/> Lodging	
STEP 4- Please Mark the Rate Being Filed (Mark ONLY ONE) If you need to file more than one rate type, please file on a separate RDS form.	
<input type="checkbox"/> General Rate <input type="checkbox"/> Automotive Rate <input type="checkbox"/> Mfg. Machine Rate <input type="checkbox"/> Agricultural Rate <input type="checkbox"/> Amusement Rate <input type="checkbox"/> Vending <input type="checkbox"/> PJ	

STEP 5 – File Your Taxes - Cities and Counties

Code-City-Rate <small>(Rates listed are for general sales tax only, unless otherwise specified. See rate sheet for all rates.)</small>	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
9130 Adamsville 4%					
9309 Addison 3%					
9397 Albertville 5%					
9301 Aliceville 1%					
9380 Altoona 3%					
9448 Arab 5%					
9634 Ardmore 3%					
9602 Ariton 2%					
9642 Arley 2%					
9342 Ashford 4%					
9325 Ashville 4%					
9664 Athens 3%					
9386 Atmore 4% Sales/ 3% Use					
9406 Attalla 5%					
9679 Autaugaville 4% Sales / 3% Use					
9752 Bakerhill 2%					
9354 Bay Minette 3%					
9439 Bayou La Batre					
9643 Bear Creek 3%					
9110 Beatrice 1.5%					
9756 Beaverton 2%					
9711 Belk 1%					
9305 Berry 3%					
9336 Bessemer 4%					
9636 Blountsville 2%					

9384 Boaz 4% (Rates valid through June 30, 2018)				
9384 Boaz 5% (Effective July 1, 2018 taxes due on or before Aug 20th)				
9707 Boligee 1%				
9657 Brantley 2.5%				
9685 Brent 1%				
9306 Brewton 4%				
9411 Bridgeport 3%				
9474 Brighton 4%				
9147 Brilliant 3%				
9697 Brookwood 2%				
9417 Butler 2%				
9482 Camden 2.5%				
9302 Camp Hill 3.5%				
9674 Castleberry 3%				
9630 Cedar Bluff 2.5%				
9626 Centre 1.5%				
9681 Centreville 1% (Rates valid through November 30, 2017)				
9681 Centreville 2% Sales/Use (Effective December 1, 2017 taxes due on or before Jan 20th)				
9158 Chelsea 4%				
9437 Chickasaw 4.5%				
9327 Citronelle 4.5%				
9416 Clanton 3%				
9767 Clay 4%				
9614 Clayhatchee 2%				
9496 Cleveland 2%				
9443 Clio 4%				
9113 Coffeetown 5% Sales / 3% Use				
9368 Columbiana 4% Sales / 3% Use				
9698 Coosada 3.5%				
9164 Cordova 3%				
9422 Cottonwood 3%				
9635 Courtland 2%				
9730 Cowarts 2 %				
9737 Creola 4%				
9669 Crossville 3%				
9712 Cuba 3%				
9713 Cusseta 1%				
9721 Dauphin Island 4.5				
9757 Detroit 2%				
9346 Dora 3%				
9653 Dothan 4%				
9200 Double Springs 4%				
9646 Douglas 3% Sales / 2% Use				
9116 Elmore; TOWN of 3%				
9321 Enterprise 4%				
9304 Eufaula 4%				
9362 Eutaw 3%				
9432 Evergreen 2%				

9633 Excel 2%				
9018 Fairfield 4%				
9488 Fayette (city) 3.5%				
9771 Five Points 3%				
9723 Flomaton 4%				
9624 Florala 3% (Rates valid through January 31 st , 2018)				
9624 Florala 3.5% (Effective February 1, 2018 taxes due on or before March 20 th)				
9455 Florence 3.5%				
9601 Forkland 2%				
9382 Fort Deposit 2.5%				
9667 Franklin 3%				
9394 Frisco City 1.5%				
9174 Fruithurst 3%				
9704 Fulton, TOWN OF 3%				
9418 Fultondale 4%				
9441 Fyffe 4%				
9696 Gadsden 5%				
9777 Gainesville 2%				
9741 Gantt 2%				
9360 Gardendale 4%				
9699 Geiger 2%				
9318 Geraldine 4% (New admin January 1, 2018 taxes due on or before February 20 th)				
9165 Glen Allen 1%				
9377 Goodwater 3% See rate sheet for additional rates.				
9613 Gordon 4%				
9740 Gordonville 2%				
9476 Goshen 2%				
9673 Grove Hill 5%				
9024 Guin 3%				
9344 Guntersville 4%				
9480 Gurley 3.5%				
9349 Hackleburg 2%				
9000 Haleyville 3% (Rates valid through January 31, 2018)				
9000 Haleyville 4% (Effective February 1, 2018 taxes due on or before March 20 th)				
9359 Hamilton 3% No Discount on Lodging				
9600 Hammondville 3%				
9658 Hayden 1% (Rates valid through May 31, 2018)				
9658 Hayden 2% (Effective June 1, 2018 taxes due on or before July 20 th)				
9409 Hayneville 2.5%				
9120 Heath 2%				
9316 Heflin 3%				
9316 Heflin 3% (205 Improvement District <u>only</u>) Internal Code 09-11				
9720 Hillsboro 2%				
9612 Hodges 2%				
9465 Hollywood 3%				
9451 Hurtsboro 4%				

9340 Jackson (city) 4% See Rate Sheet for Additional Rates				
9682 Jackson's Gap 3%				
9332 Kennedy 2%				
9644 Kimberly 4%				
9647 Kinsey 4%				
9366 Kinston 3%				
9616 Lanett 5% See rate sheet for all rates				
9725 Leesburg 1.5%				
9468 Lexington 2%				
9352 Lineville 3%				
9464 Lipscomb 4%				
9648 Lisman 3%				
9355 Littleville 4.5%				
9415 Livingston 3%				
9330 Loxley 2%				
9651 Luverne 2.5% Sales/2% Use				
9125 Lynn 2%				
9802 Magnolia Springs 2%				
9609 Maplesville 3%				
9672 Margaret 4% Sales / 1% Use				
9381 Marion (city) 3%				
9462 McIntosh 5%				
9655 Mentone 4% Sales/Use				
9375 Midfield 4%				
9499 Midland City 3%				
9100 Millport 3%				
9367 Millry 5%				
9423 Monroeville 2.5%				
9373 Morris 4%				
9677 Mosses 2%				
9414 Moulton 2%				
9461 Moundville 3%				
9495 Mt. Vernon 4%				
9107 Mulga 3%				
9493 Napier Field 3%				
9445 New Brockton 4%				
9700 New Hope 2.5%				
9605 New Site 3%				
9472 Newville 2%				
9678 North Courtland 2%				
9652 Oakman 3%				
9408 Oneonta 3%				
9663 Opelika 4% See rate sheet for all rates				
9628 Opp 4% Sales/ 3% Use (Rates valid through February 28, 2018)				
9628 Opp 3.5% Sales/ 2.5% Use (Effective March 1, 2018 taxes due on or before April 20 th)				
9775 Orrville 2%				
9339 Ozark 4%				
9429 Parrish 4%				

9469 Pennington 3%				
9383 Phenix City 4%				
9334 Phil Campbell 2%				
9391 Powell 3%				
9431 Prichard 5%				
9310 Ragland 4%				
9389 Rainsville 4% See rate sheet for all rates				
9661 Red Level 2%				
9345 Reform 2%				
9745 Rehobeth 3%				
9659 Repton 2% (Rates valid through March 31, 2018)				
9659 Repton 4% (Effective April 1, 2018 taxes due on or before May 20 th)				
9739 River Falls 2%				
9727 Riverside 4%				
9319 Roanoke 3.5%				
9747 Rutledge 2% Sales/ 1% Use See rate sheet for all rates				
9317 Samson 3%				
9769 Sanford 2% See rate sheet for all rates				
9738 Sand Rock 2%				
9758 Saraland 4.5% (New admin effective April 2018 taxes due on or before May 20 th)				
9617 Sardis City 4% Sales/ 3% Use				
9139 Satsuma 4.5%				
9410 Scottsboro 3%				
9608 Semmes 3% Use 2.5% See rate sheet for additional rates – Vending and Amusement remained at 2.5%.				
9320 Selma 4.5%				
9702 Shorter 5%				
9427 Silas 2%				
9670 Silverhill 2 %				
9140 Skyline 2%				
9763 Smiths Station 1%				
9046 Southside 4% (Rates valid through September 30, 2017)				
9046 Southside 5% (New Rates effective October 1, 2017)				
9047 Spanish Fort 1.5%				
9047 Spanish Fort 2.5% (Eastern Shore Centre <u>only</u>) Internal Code 07-11				
9047 Spanish Fort 3.95% (Spanish Fort Town Center <u>only</u> .) Internal Code 08-11				
9714 Springville 4%				
9478 St Florian 3%				
9639 Steele 2%				
9447 Stevenson 3%				
9392 Sulligent 3.5% Sales / 3% Use				
9412 Sumiton 3.5% See rate sheet for all rates				
9467 Sweet Water 2%				
9718 Sylvan Springs 4%				
9487 Sylvania 4%				
9625 Tarrant 4%				

9660 Thomaston 3% See rate sheet for additional rates.					
9405 Thomasville 5% Sales/Use					
The City of Thomasville levies an additional 1% license or privilege tax on (gross income of sales (at retail) of food, refreshments or beverages (Including Beer, Wine and Alcohol) sold for consumption. See Avenu Website, (avenuinsights.com) for forms					
9640 Thorsby 3%					
9622 Town Creek 2% Sales 1% Use See Rate Sheet for Additional Rates					
9372 Toxey 2%					
9348 Trafford 3% Sales / 3% Use See Rate Sheet for Additional Rates					
9335 Tuskegee 5%					
9801 Union 1%					
9456 Union Grove 1% Sales					
9450 Union Springs 3.5%					
9347 Uniontown 3%					
9665 Valley 5% See Rate Sheet for Additional Rates					
9333 Vestavia Hills 3% (Rates valid through May 31, 2018)					
9333 Vestavia Hills 4% (Effective June 1, 2018 taxes due on or before July 20 th)					
9484 Vina 2%					
9378 Vincent 4% See rate sheet for all rates					
9337 Warrior 4% See rate sheet for all rates					
9470 Waterloo 2.5%					
9710 Webb 3%					
9374 Wedowee 3.5%					
9693 West Blocton 2%					
9144 West Jefferson 3%					
9765 Westover 4%					
9684 White Hall 2%					
9370 Wilsonville 3%					
9690 Woodland 3%					
9108 Woodstock 2%					
9732 Yellow Bluff 1.5%					
9444 York 4%					
Code-County-Rate (Rates listed are for general sales tax only, unless otherwise specified. See rate sheet for all rates.)	Net Taxable Amount	Rate	Gross Tax Due	Disc. OR Penalty	Net Tax Due
7001 Autauga 2%					
7003 Barbour 1.5%					
7004 Bibb 4% Sales / 2%Use					
7005 Blount 3%					
7007 Butler 1.5% (New admin effective July 1, 2018 taxes due on or before August 20 th)					
7008 Calhoun 3% In PJ of Oxford, Blue Mountain, Southside & Unincorporated Areas of County					
7108 Calhoun 3% In PJ of Weaver, Hobson City & Glencoe					
7208 Calhoun 3% In PJ of Anniston, Jacksonville & Piedmont					
7308 Calhoun 3% In PJ of Ochatsee					
7408 Calhoun 1% In City Limits of Oxford, Anniston, Blue Mountain, Ochatsee, Jacksonville, Piedmont, Weaver, Hobson City & Glencoe					
7508 Calhoun (Lodging Only) 1%					
7009 Chambers 1% (City limits of Lanett, Valley, Lafayette, Waverly and Five Points)					
7109 Chambers 5% (Outside CL of Lanett, Valley, Lafayette, Waverly and Five Points; Outside PJ of Lanett, Lafayette, Waverly and Five Points)					

7209 Chambers 3% (PJ of Lanett)				
7309 Chambers 3% (PJ of Valley)				
7409 Chambers 3% (PJ of Lafayette)				
7509 Chambers 1.75% (PJ of Five Points)				
7609 Chambers 1.5% (PJ of Waverly)				
7809 Chambers 3.5% (PJ of Wadley)				
7010 Cherokee 3.5%				
7011 Chilton 2%				
7012 Choctaw 3%				
7013 Clarke 1%				
7014 Clay 2% Sales /1% Use				
7015 Cleburne 2%				
7016 Coffee 1%				
7018 Conecuh 2%				
7019 Coosa 2% See rate sheet for additional rates.				
7020 Covington 2% (Rates valid through December 31, 2017) See rate sheet for all rates				
7020 Covington 2.5% (Effective January 1 st , 2018 taxes due on or before Feb 20 th) See rate sheet for all rates				
7021 Crenshaw County 3.5%				
7023 Dale- Excl CL of Daleville & Ozark 2% See Rate Sheet for Additional Rates				
7723 Dale – CL of Daleville & Ozark 1%				
7024 Dallas 1.5%				
7026 Elmore County 1% (New admin effective June 1, 2018 taxes due on or before July 20 th)				
7726 Elmore County 2% in CL of Prattville (New admin effective June 1, 2018 taxes due on or before July 20 th)				
7027 Escambia 2% in CL (New admin effective January 1, 2018 taxes due on or before Feb 20 th)				
7727 Escambia 5% Outside CL & PJ (New admin effective January 1, 2018 taxes due on or before Feb 20 th)				
7127 Escambia 3.5% PJ of 4 cities (New admin effective January 1, 2018 taxes due on or before Feb 20 th)				
7227 Escambia 4% Sales / 5% Use PJ of Riverview (New admin effective January 1, 2018 taxes due on or before Feb 20 th)				
7028 Etowah 1%				
7029 Fayette 2%				
7032 Greene Co. 3%				
7033 Hale 3% Sales / 2% Use				
7034 Henry 2%				
7035 Houston 1%				
7036 Jackson 2% See rate sheet for all rates				
7038 Lamar 2%				
7039 Lauderdale 1.5% Excluding CL of Florence				
7139 Lauderdale 1% In CL of Florence				
7040 Lawrence 3%				
7741 Lee 1% In city limits of Auburn, Phenix City and Opelika 1%				
7241 Lee 3.5% In PJ of Phenix City See rate sheet for all rates				
7141 Lee 3% In PJ of Opelika See rate sheet for all rates				

7041 Lee 4% Excluding city limits of Auburn, excluding city limits and PJ of Opelika, excluding city limits and PJ of Phenix City See rate sheet for all rates					
7044 Macon 1%					
7046 Marengo 2%					
7147 Marion-Excluding CL of Winfield 2%					
7047 Marion-Inside CL of Winfield 1%					
7048 Marshall — Excluding CL of Albertville, Arab, Boaz, & Guntersville 1%					
7050 Monroe 2.5%					
7053 Perry 3% Sales / 2% Use					
7054 Pickens 4%					
7055 Pike 3.5% (Outside CL of Troy) (Effective October 1, 2017 taxes due on or before November 20th)					
7755 Pike 2.5% (Inside CL of Troy) (Effective October 1, 2017 taxes due on or before November 20th)					
7057 Russell 4%					
7157 Russell-PJ 2.5%					
7757 Russell-CL 1%					
7060 Sumter 3%					
7062 Tallapoosa Co. 2% Sales / .20% Use Tax (2/10%)					
7064 Walker Co – 2%					
7066 Wilcox 3.5% (Rates valid through March 31, 2018)					
7066 Wilcox 4.5% (Effective April 1, 2018 taxes due on or before May 20 th)					
7067 Winston 2%					
Total for City & County					

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 _____ Telephone# _____

DISCOUNT: The discount for timely filing is 5% on the first \$100 of tax due, plus 2% on any tax over \$100 not exceed a max of \$400 per month/per jurisdiction. (Example: Tax due = \$325, discount calculation would be: \$100 x 5% = \$5.00. PLUS (\$225 x 2% = \$4.50). \$5.00 + \$4.50 = \$9.50 total discount. There is no discount allowed on Consumers Use Tax, Sellers Use Tax or Rental Tax.

PENALTIES: Failure to timely file penalty is \$50.00 or 10% of the tax due (whichever is greater), per jurisdiction. Failure to timely pay penalty is 10% of the tax due, per jurisdiction. Additional penalties and interest may apply.

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.

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.