

PO Box 830725
 Birmingham, AL 35283-0725



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

File Online: www.salestaxonline.com

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

Business Name & Address:

Telephone # (____) _____

Contact Name: _____

Avenu Account No.: _____

FEIN or SSN#: _____

Filing Period: Month _____, 20_____

CHECK HERE IF BUSINESS HAS CLOSED

CHECK HERE FOR ADDRESS CHANGE

NEW ADDRESS: _____

Enter your check amount here.

\$ _____

Make Check Payable to: Tax Trust Account

***Must be postmarked on or before the 20th of the following month to receive a discount if applicable and to avoid penalties. See instructions for information.**

A City / County	B Tax Type Code	C Tax Rate Code	D Net Taxable Sales, Rental Receipts, Lodging Receipts	E Gross Tax Due	F Plus (+) Penalty & Interest	G Less (-) Discount	H Net Tax Due
Total Amount Due							

Sign your return and remit payment along with completed form to the remittance address indicated above.

I declare under penalties of perjury that the above information and any accompanying schedules are to the best of my knowledge and belief, a true and accurate statement for the period indicated.

Printed Name: _____ Signed: _____ Date: _____

Telephone #: _____ Email Address: _____

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.

Instructions

Report the following local taxes on this return:

<u>Tax Type (Column B)</u>	<u>Tax Rate (Column C)</u>
Sales (10)	General (11)
Sellers Use (15)	Mfg. Machine (21)
Gross Receipts (17)	Automotive (41)
Consumers Use (20)	Farming (31)
Rental (40)	
Lodgings (30)	

*See rate sheet for all other rates at www.avenuinsights.com.

The completed form and payment must be postmarked on or before the 20th of the following month to receive a discount if applicable and to avoid penalties.

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 \times 5\% = \5.00 . PLUS $(\$225 \times 2\% = \$4.50)$. $\$5.00 + \$4.50 = \$9.50$ 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.

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