

Neumo Beer and Wine Tax Return

Toll Free Phone: (800) 556-7274

Business Name & Address:

Telephone # (____) _____

Contact Name: _____

Taxpayer Support:

<https://neumo.service-now.com/csp>

Website: www.neumo.com

Remittance address:

Neumo Tax Remittance Department

PO Box 830725

Birmingham, AL 35283-0725

Enter your check amount here.

\$ _____

Make Check Payable to: Tax Trust Account

Neumo 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 15th of the following month to be considered timely and avoid late penalties. See also specific municipality notes 26-11 Wine 27-11 Beer

Jurisdiction Code	Jurisdiction	Tax Code	Net Taxable Sales	Tax Rate	Discount OR Penalty & Interest	Net Tax Due
9630	Cedar Bluff	26-11		2%	No Discount	
9630	Cedar Bluff	27-11		2%	No Discount	
9382	Fort Deposit	26-11		3 ¢ per 12 oz.	No Discount 15% Failure to Pay	
9382	Fort Deposit	27-11		3 ¢ per 12 oz.	No Discount 15% Failure to Pay	
9340	Jackson	26-11		4%	No Discount	
9340	Jackson	27-11		4%	No Discount	
9700	New Hope	26-11		7¢ per liter	No Discount 20% Penalty	
9700	New Hope	27-11		1.625 ¢ per 4 oz.	No Discount 20% Penalty	
9320	Selma	26-11		3 ¢ per 12 oz.	10% Discount on two thirds (2/3) of tax 20% Failure to Pay	
9320	Selma	27-11		3 ¢ per 12 oz.	10% Discount on two thirds (2/3) of tax 20% Failure to Pay	
9670	Silverhill	26-11		1%	No Discount	
9670	Silverhill	27-11		1%	No Discount	

9606	Snead	26-11		7%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus a citation fee of \$1.50 and 3% interest per month or fraction from date of delinquency.	
9606	Snead	27-11		7%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of total tax due plus a citation fee of \$1.50 and 3% interest per month or fraction from date of delinquency.	
9153	Trinity	26-11		15%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of tax due plus a citation fee of \$150.00 and 3% Interest per month	
9153	Trinity	27-11		15%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of tax due plus a citation fee of \$150.00 and 3% Interest per month	
7065	Washington Co.	26-11		6%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of tax due plus a citation fee of \$150.00 and 3% Interest per month	
7065	Washington Co.	27-11		6%	Discount 2% of amount due if tax is timely filed. Penalty of 15% of tax due plus a citation fee of \$150.00 and 3% Interest per month	
9693	West Blocton	26-11		10%	No Discount Penalty of 15% of total tax due plus \$150 citation	
9693	West Blocton	27-11		10%	No Discount Penalty of 15% of total tax due plus \$150 citation	
Totals					\$	\$

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 Neumo Advisory and Neumo tax forms are updated once the required information has been received, verified, and validated in compliance with Neumo policy. Any information received before or after the publication of a Neumo Advisory or tax form will not be guaranteed to appear on said forms until all such requirements have been met. Neumo 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 Neumo administration and/or rate information provided, please visit our website at www.neumo.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.