

Neumo Monthly Alcohol / Liquor Tax Return

Toll Free Phone: (800) 556-7274

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 20th 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	Aliceville (Due the 15 th 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	Arab (Due the 15 th 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 if delinquent.	
9448	Arab (Due the 15 th 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 if delinquent.	
9664	Athens (Due the 15 th 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	Blountsville (Due the 15 th of the month)	25-11		12%	No Discount Penalty of 20% of the amount of tax due.	
9384	Boaz (Due the 15 th 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	Boaz (Due the 15 th 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.	
9708	Brookside	25-11		15%	No Discount Penalty of 15% of tax due each month delinquent	
9436	Carbon Hill (Due the 15 th 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	Cedar Bluff (Due the 15 th of the month)	25-11		2%	No Discount No Penalty	
9626	Centre (Wholesale Cost)	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	Centre (Wholesale Cost)	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.	
9190	Cherokee Ridge (Due the 15 th of the month)	25-11		10%	No Discount No Penalty	

Jurisdiction Code	Jurisdiction	Tax Code	Gross Receipts	Tax Rate	Discount OR Penalty & Interest	Net Tax Due
9416	Clanton	25-11		10%	No Discount No Penalty	
9496	Cleveland (Due the 15 th of the month)	25-11		12%	No Discount Penalty of 20% for each month delinquent.	
9164	Cordova (Due the 15 th 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	Dora (Due the 15 th 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.	
9646	Douglas (Due the 15 th of the month)	25-11		8%	No Discount Penalty of 15% of total tax due for each month delinquent	
9646	Douglas (Due the 15 th of the month)	25-25		10%	No Discount Penalty of 15% of total tax due for each month delinquent	
9488	Fayette	25-11		6%	No Discount Penalty of 15% of total tax due.	
9024	Guin (Due the 15 th 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.	
9359	Hamilton (Due the 15 th 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	Hayden (Due the 15 th of the month)	25-11		12%	No Discount Penalty of 20% of total tax due for each month delinquent.	
9465	Hollywood (Due the 15 th 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	Jackson (Distributors must file with the City of Jackson directly)	25-11		4%	No Discount No Penalty	
9401	Leeds Off Premise (Due the 15 th of the month)	25-11		3%	No Discount Penalty of 15% of total tax due for each month delinquent	
9401	Leeds On Premise (Due the 15 th of the month)	25-25		10%	No Discount Penalty of 15% of total tax due for each month delinquent	
9352	Lineville (Due the 15 th of the month)	25-11		10%	No Discount Penalty of 15% of tax due each month delinquent	
9609	Maplesville (Due the 15 th 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.	
9176	Madrid	25-11		7%	No Discount Penalty of 15% of tax due each month delinquent	
9375	Midfield (Due the 15 th of the month)	25-11		10%	No Discount Penalty of 15% of total tax due plus 1% interest per month or fraction from date of delinquency.	
9445	New Brockton	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	Ozark	25-11		8%	No Discount No Penalty	
Ozark monthly liquor tax includes whiskey, wine or liquor sold during the period.						
9319	Roanoke (Wholesale Cost) (Due the 15 th of the month)	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	Roanoke (Wholesale Cost) (Due the 15 th of the month)	25-25		10%	No Discount Penalty 10% of the amount of tax due and 10% interest. \$150.00 penalty if delinquent a second occurrence.	
9606	Snead (Due the 15 th of the month)	25-11		7%	No Discount Penalty 15% of the amount of tax due and 3% interest.	
9606	Snead (Due the 15 th of the month)	25-25		10%	No Discount Penalty 15% of the amount of tax due and 3% interest.	
9392	Sulligent	25-11		15%	No Discount No Penalty	
9691	Susan Moore	25-11		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	25-11		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 County	25-11		6%	No Discount No Penalty	

Jurisdiction Code	Jurisdiction	Tax Code	Gross Receipts	Tax Rate	Discount OR Penalty & Interest	Net Tax Due
9693	West Blocton	25-11		15%	No Discount Penalty of 15% of total tax due plus \$150 citation	
9693	West Blocton	25-25		15%	No Discount Penalty of 15% of total tax due plus \$150 citation	
9108	Woodstock	25-11		7%	No Discount Penalty up to \$500.00	
9108	Woodstock	25-25		7%	No Discount Penalty up to \$500.00	
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.