

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

Free Voluntary Online Filing and Payment Available at

www.salestaxonline.com

For more information, visit www.neumo.com

Toll Free Phone: (800) 556-7274

Business Name & Address:

Neumo Account No.: _____

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: ☐ Jan ☐ Feb ☐ Mar ☐ Apr ☐ May ☐ June ☐ July ☐ Aug ☐ Sept ☐ Oct ☐ Nov ☐ 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.

☐ Sales Tax ☐ Sellers Use Tax (No discount) ☐ Consumer Use Tax (No discount) ☐ Rental (No discount) ☐ 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.

☐ General Rate ☐ Automotive Rate ☐ Mfg. Machine Rate ☐ Agricultural Rate ☐ Amusement Rate

☐ Vending ☐ PJ ☐ Grocery Rate ☐ Grocery PJ Rate

STEP 5 – File Your Taxes - Cities and Counties

Code-City-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
9130 Adamsville 4%					
9309 Addison 3%					
9397 Albertville 5%					
9301 Aliceville 2%					
9380 Altoona 5%					
9448 Arab 5%					
9634 Ardmore 3%					
9602 Ariton 2%					
9642 Arley 2%					
9325 Ashville 4%					
9664 Athens 3%					
9386 Atmore 4% Sales/ 3% Use					
9406 Attalla 5%					
9679 Autaugaville 4% Sales / 3% Use					
9752 Bakerhill 4%					
9643 Bear Creek 3%					
9756 Beaverton 2%					
9711 Belk 1%					

9336 Bessemer 4%					
9636 Blountsville 4% (Rates valid through December 31, 2025)					
9636 Blountsville 3% (Effective January 1, 2026 with taxes due on or before February 20 th)					
9384 Boaz 5%					
9707 Boligee 1%					
9657 Brantley 2.5%					
9685 Brent 2%					
9306 Brewton 4%					
9411 Bridgeport 3%					
9474 Brighton 4%					
9147 Brilliant 3%					
9697 Brookwood 3%					
9708 Brookside 4%					
9482 Camden 2.5%					
9302 Camp Hill 3.5%					
9674 Castleberry 3%					
9630 Cedar Bluff 2.5%					
9772 Center Point 4%					
9626 Centre 2.5%					
9681 Centreville 2% Sales/Use					
9190 Cherokee Ridge 5%					
9437 Chickasaw 4.5%					
9327 Citronelle 4.5%					
9767 Clay 4%					
9614 Clayhatchee 2%					
9615 Clayton 4% See rate sheet for additional rates					
9496 Cleveland 2%					
9443 Clio 4%					
9113 Coffeeville 5% Sales / 3% Use					
9459 Columbia 3%					
9368 Columbiana 5% Sales / 3% Use					
9422 Cottonwood 3%					
9635 Courtland 3%					
9737 Creola 4%					
9669 Crossville 4%					
9712 Cuba 3%					
9713 Cusseta 1%					
9683 Demopolis 3%					
9757 Detroit 2%					
9346 Dora 3%					
9653 Dothan 4%					
9200 Double Springs 4%					
9646 Douglas 3% Sales / 2% Use					
9395 Eclectic 5%					
9385 Elba 4%					
9116 Elmore; Town of 3%					
9304 Eufaula 4%					
9362 Eutaw 3%					

9432 Evergreen 3% (New Admin March 1, 2025 with taxes due on or before April 21 st) See rate sheet for additional details					
9633 Excel 2.5%					
9611 Falkville 4%					
9771 Five Points 5%					
9723 Flomaton 5%					
9624 Florala 3.5%					
9455 Florence 4.5%					
9601 Forkland 2%					
9667 Franklin 3%					
9394 Frisco City 1.5%					
9174 Fruithurst 3%					
9704 Fulton, TOWN OF 3%					
9418 Fultondale 4%					
9441 Fyffe 4%					
9777 Gainesville 2%					
9360 Gardendale 4%					
9699 Geiger 2%					
9318 Geraldine 4%					
9165 Glen Allen 1%					
9377 Goodwater 4% Sales / 3% Use See rate sheet for additional rates.					
9613 Gordon 4%					
9740 Gordonville 2%					
9476 Goshen 2%					
9133 Graysville 4%					
9673 Grove Hill 5%					
9344 Guntersville 5%					
9480 Gurley 3.5%					
9349 Hackleburg 2% (Rates valid through June 30, 2026)					
9349 Hackleburg 3% (Effective July 1, 2026 with taxes due on or before August 20 th)					
9359 Hamilton 3% No Discount on Lodging					
9600 Hammondville 3%					
9658 Hayden 2%					
9409 Hayneville 2.5%					
9120 Heath 2%					
9316 Heflin 3%					
9316 Heflin 3% (205 Improvement District only) Internal Code 09-11					
9720 Hillsboro 2%					
9612 Hodges 2%					
9451 Hurtsboro 4%					
9340 Jackson (City) 5%					
9332 Kennedy 3%					
9644 Kimberly 4%					
9647 Kinsey 4%					
9366 Kinston 4%					

9754 Lake View 2%					
9616 Lanett 5%					
See rate sheet for additional rates					
9401 Leeds 4%					
See rate sheet for additional rates					
9725 Leesburg 1.5%					
9468 Lexington 3%					
9352 Lineville 3%					
9464 Lipscomb 4%					
9648 Lisman 3%					
9355 Littleville 4.5%					
9415 Livingston 3%					
9330 Loxley 2%					
9651 Luverne 2.5%					
9125 Lynn 2%					
9176 Madrid 4%					
9802 Magnolia Springs 3%					
See rate sheet for additional rates.					
9609 Maplesville 3%					
9381 Marion (city) 3%					
9462 McIntosh 5%					
9655 Mentone 4% Sales/Use					
9375 Midfield 4%					
9499 Midland City 3%					
9126 Midway 3%					
9100 Millport 3%					
9367 Millry 5%					
9157 Mooresville 4%					
See rate sheet for additional details					
9373 Morris 4%					
9677 Mosses 2%					
9414 Moulton 2%					
9495 Mt. Vernon 4%					
9107 Mulga 3%					
9493 Napier Field 3%					
9445 New Brockton 4%					
9700 New Hope 3.5%					
9472 Newville 2%					
9678 North Courtland 2%					
9652 Oakman 4%					
9408 Oneonta 3%					
9663 Opelika 4%					
See rate sheet for additional rates					
9628 Opp 3.5% Sales / 2.5% Use					
9775 Orrville Sales 4.5% / Use 2%					
9339 Ozark 4%					
9429 Parrish 4%					
9469 Pennington 3%					
9191 Pine Level 3%					
See rate sheet for additional details					
9391 Powell 3%					
9716 Priceville 2% (Rates valid through June 30, 2026)					
9716 Priceville 3% (Effective July 1, 2026 with taxes due on or before August 20 th)					

9717 Ranburne 2% See rate sheet for additional details					
9661 Red Level 2.5%					
9345 Reform 2%					
9659 Repton 4%					
9739 River Falls 2%					
9727 Riverside 4%					
9747 Rutledge 2% Sales/ 1% Use See rate sheet for additional rates					
9769 Sanford 2% See rate sheet for additional rates					
9738 Sand Rock 2%					
9758 Saraland 4.5%					
9719 Sardis City 5%					
9139 Satsuma 4.5%					
9619 Section 3% See rate sheet for additional rates					
9189 Shiloh 3%					
9702 Shorter 5%					
9427 Silas 2%					
9670 Silverhill 2 %					
9046 Southside 5%					
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					
9639 Steele 2%					
9447 Stevenson 3%					
9392 Sulligent 3.5% Sales / 3% Use					
9412 Sumiton 4%					
9691 Susan Moore 2% See rate sheet for additional rates					
9467 Sweet Water 3%					
9718 Sylvan Springs 4%					
9736 Taylor 4%					
9660 Thomaston 3% See rate sheet for additional rates.					
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					
9153 Trinity 4%					
9335 Tuskegee 5%					
9801 Union 1%					
9456 Union Grove 1% Sales Only					
9347 Uniontown 3%					
9665 Valley 5%					
9357 Valley Head 4%					
9331 Vernon 3% (Rates valid through September 30, 2025)					
9331 Vernon 4% (Effective October 1, 2025 with taxes due on or before November 20 th)					

9333 Vestavia Hills 4%					
9484 Vina 2%					
9378 Vincent 4%					
9337 Warrior 4%					
9470 Waterloo 2.5%					
9710 Webb 3%					
9374 Wedowee 3.5%					
9693 West Blocton 2%					
9144 West Jefferson 4%					
9684 White Hall 2%					
9370 Wilsonville 3%					
9690 Woodland 3%					
9108 Woodstock 2%					
9751 Woodville 3%					
See rate sheet for additional rates					
9732 Yellow Bluff 1.5%					
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 / 3%Use					
7005 Blount 3%					
7006 Bullock 2.5%					
7007 Butler 1.5%					
7009 Chambers 1% (City limits of Cusseta, Lanett, Valley, Lafayette, Waverly, and Five Points)					
7109 Chambers 6% (Outside CL of Lanett, Valley, Lafayette, Waverly, and Five Points; Outside PJ of Lafayette, Waverly, and Five Points)					
7309 Chambers 3.5% (PJ of Valley)					
7509 Chambers 2.5% (PJ of Five Points)					
7809 Chambers 2.5% (PJ of Wadley)					
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 2.5% See rate sheet for additional rates					
7021 Crenshaw 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 1% See Rate sheet for additional rates					
7726 Elmore 2% in CL of Prattville See Rate sheet for additional rates					

7470 Elmore 4.5% Sales in Unincorporated Areas - This tax is in addition to Elmore 7026 1% for a total rate of 5.5%					
7470 Elmore 5.5% Rental in Unincorporated Areas					
7471 Elmore 0.5% Sales in Wetumpka CL - This tax is in addition to Elmore 7026 1% for a total rate of 1.5%					
7471 Elmore 2.5% Rental in Wetumpka CL					
7472 Elmore 1.5% Rental in CL of Eclectic					
7473 Elmore 2% Sales in PJ of Eclectic - This tax is in addition to Elmore 7026 1% for a total rate of 3%					
7474 Elmore 1% Rental in Millbrook CL					
7475 Elmore 2.25% Sales in Millbrook PJ - This tax is in addition to Elmore 7026 1% for a total rate of 3.25%					
7475 Elmore 3.25% Rental in Millbrook PJ					
7476 Elmore 1.5% Rental in Tallassee CL					
7477 Elmore 2% Sales in Tallassee PJ - This tax is in addition to Elmore 7026 1% for a total rate of 3%					
7477 Elmore 3.5% Rental in Tallassee PJ					
7478 Elmore 1.5% Sales In Elmore CL - This tax is in addition to Elmore 7026 1% for a total rate of 2.5%					
7478 Elmore 5.5% Rental In Elmore CL					
7479 Elmore 3% Sales in Elmore PJ – This tax is in addition to Elmore 7026 1% for a total rate of 4%					
7479 Elmore 5.5% Rental in Elmore PJ					
7480 Elmore 3.5% Sales in Deatsville CL – This tax is in addition to Elmore 7026 1% for a total rate of 4.5%					
7480 Elmore 5.5% Rental in Deatsville CL					
7481 Elmore 1.5% Rental in Deatsville CL					
7482 Elmore 2% Rental in Prattville CL					
7027 Escambia 2% in CL					
7727 Escambia 5% Outside CL & PJ					
7127 Escambia 3.5% PJ of Atmore					
7227 Escambia 4% Sales / 5% Use					
7028 Etowah 1%					
7032 Greene 3%					
7033 Hale 3% Sales / 2% Use					
7035 Houston 1%					
7038 Lamar 2%					
7039 Lauderdale 1.5% Excluding CL of Florence					
7139 Lauderdale 1% In CL of Florence					
7040 Lawrence 3%					
7043 Lowndes 4%					
7044 Macon 2.5%					
7046 Marengo 3%					
7050 Monroe 3.5%					
7052 Morgan 3% Sales & Sellers Use / 1% Consumers Use Unincorporated					
7252 Morgan 3% Sales & Sellers Use / 1% Consumers Use in CL of Priceville					
7352 Morgan 3% Sales & Sellers Use / 1% Consumers Use in CL of Somerville					

7452 Morgan 3% Sales & Sellers Use / 1% Consumers Use in CL of Eva					
7752 Morgan 1% Inside CL of Decatur, Hartselle, Falkville, and Trinity					
7053 Perry 3% Sales / 2% Use					
7054 Pickens 4%					
7055 Pike 3.5% (Outside CL of Troy)					
7755 Pike 2.5% (Inside CL of Troy)					
7056 Randolph 2.5%					
7060 Sumter 3% (Rates valid through November 30, 2025)					
7060 Sumter 4% (Effective December 1, 2025 with taxes due on or before January 20 th)					
7062 Tallapoosa 2% Sales / .20% Use Tax (2/10%) See rate sheet for additional rates.					
7065 Washington 1%					
7066 Wilcox 4.5%					
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 Neumo Advisory and Neumo 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 an 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.