

**MUNICIPALITY OF HOOVER, ALABAMA
SALES TAX REPORT**



EFFECTIVE 10/01/2023

MONTHLY
 QUARTERLY

REPORTING PERIOD _____
(This return only for the business below)

MAIL THIS RETURN WITH REMITTANCE TO :
CITY OF HOOVER
P.O. BOX 11407
HOOVER, AL 35246-0144
(205) 444-7516
FAX (205) 402-4606

Check here if FIRST return
 Check here if FINAL return

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions	(C) Net Taxable (Column A – Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C x Column D)
SALES TAX				3.5%	
SALES TAX - GROCERY				3.5%	
VENDING				3.5%	
AMUSEMENT				3.5%	
MANUFACTURING				3.5%	
FARM MACHINERY & EQUIP.				3.5%	
AUTOMOTIVE				1%	
POLICE JURISDICTION				1.75%	
POLICE JURISDICTION GROCERY				1.75%	
TOTAL COLUMNS					

This return must be postmarked by the 20th of the month following the reporting period for which you are filing to be considered a timely return.

By signing this report I am certifying that this report, including any accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief a true and complete report for the period stated.

Phone # _____

Date _____ Title _____

Signature _____

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY (Item 1 x 10%)	
(3) INTEREST *SEE NOTE BELOW	
(4) DISCOUNT (If submitted prior to filing deadline) (5% on \$100 or less in tax; 2% on tax over \$100) **(Not to exceed \$400.00 PER TAXPAYER)	
(5) NET TAX DUE (Item 1 – Item 4; if delinquent, Items 1+2+3)	
FOR AUTOMOBILE DEALERS ONLY ____ No. of automotive vehicles withdrawn at \$5.00 each	
TOTAL AMOUNT DUE & ENCLOSED	

****DISCOUNT MAXIMUM \$400.00 PER TAXPAYER REGARDLESS OF NUMBER OF RETAIL LOCATIONS**

*Interest through 7/31/2017 – 1% per month delinquent. Interest after 8/01/2017: The prevailing rate per 26 USC 6621, applied as a daily rate and published by the Alabama Department of Revenue.

(OVER)

STANDARD DEDUCTION SUMMARY TABLE

(SUMMARY BELOW MUST BE COMPLETED TO CORRESPOND TO TOTAL DEDUCTIONS ON FRONT OF TAX REPORT)

TYPE OF TAX	WHOLESALE SALES	AUTO/MACH TRADE-INS	LABOR/NON-TAXABLE SERV	SALES DELIV OUTSIDE JURIS.	SALES TO GOV'T OR IT'S AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
SALES								
USE								
VENDING								
AMUSEMENT								
MANUFACTURING								
FARM MACHINERY & EQUIPMENT								
AUTOMOTIVE								
POLICE JURISDICTION								
TOTAL DEDUCTIONS								

INSTRUCTIONS AND INFORMATION CONCERNING THE COMPLETION OF THIS REPORT

- To avoid the application of penalty and/or interest amounts, this report must be filed on or before the 20th of the month following the period for which the report is submitted. Cancellation postmark will determine timely filing.
- **The Discount taken for prompt payment of taxes may not exceed \$400.00 per month, per taxpayer regardless of the number of retail locations in the City of Hoover.**
- A remittance for the total amount should be submitted on a monthly basis unless you have requested and been approved for a different filing frequency.
- Any credit for prior overpayment must be approved in advance by the City of Hoover.
- No duplicate or replicated forms acceptable except with prior approval of the City of Hoover.
- Seller must file timely returns, even when no taxes are due.

<p style="text-align: center;">Indicate Any Account</p> <p>Business Name _____</p> <p>Physical Address _____</p> <p>Mailing Address _____</p> <p>City _____</p>	<p>Changes Below:</p> <p>Ownership _____</p> <p>Fed ID # _____</p> <p>Phone: _____</p> <p>FAX _____</p> <p>Contact Person: _____</p>
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