

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



EFFECTIVE 8/01/2021

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% | |
| VENDING | | | | 3.5% | |
| AMUSEMENT | | | | 3.5% | |
| | | | | | |
| MANUFACTURING | | | | 3.5% | |
| FARM MACHINERY & EQUIP. | | | | 3.5% | |
| AUTOMOTIVE | | | | 1% | |
| POLICE JURISDICTION | | | | 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| FOR AUTOMOBILE DEALERS ONLY ____ No. of automotive vehicles withdrawn at \$5.00 each | |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 at: <https://revenue.alabama.gov/assessments/quarterly-interest-rates>

(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> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|