

**CITY OF CHELSEA, ALABAMA
SALES, SELLERS USE, CONSUMERS USE & RENTAL TAX REPORT**

MAIL THIS RETURN WITH REMITTANCE TO:

CITY OF CHELSEA
P.O. BOX 111
CHELSEA, AL 35043
(205) 678-8455, Ext. 113

REPORTING PERIOD _____

List the business name and Chelsea Account # in the space below

TOTAL AMOUNT ENCLOSED

\$	
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- Check here if this is a final return
- Check here for address change, note changes below

Type of Tax/Tax Area	(A) Gross Sales	(B) Total Deductions	(C) Net Taxable <small>(Column A - Column B)</small>	(D) Tax Rate	(E) Gross Tax Due <small>(Column C x Column D)</small>
Sales/Sellers Use/Consumers Use <i>(General/Amusement)</i>				5%	
Sales/Sellers Use/Consumers Use <i>(Vending & Mfg. Machine)</i>				2%	
Sales/Sellers Use/Consumers Use <i>(Automotive & Farm)</i>				1%	
Rental				3%	

This return must be postmarked by the 20th day 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.

Indicate any account changes below...

Business Name: _____

Contact Person: _____

Physical Address: _____

Mailing Address: _____

Phone: (____) _____ Fax: (____) _____

Email: _____

Date _____ Title _____

Printed Name: _____

Signature _____

(1) TOTAL TAX DUE
(Total of Column E)

(2) PENALTY
(Failure to Timely File)
The greater of 10% or \$50.00

(3) PENALTY
(Failure to Timely Pay)
10%

(4) INTEREST
(Item 1 X 1% per month)

(5) DISCOUNT - ALLOWED ON SALES & SELLERS USE TAX ONLY *(If timely filed and paid)*
5% on \$100 or less/2% on tax over \$100

(6) NET TAX DUE (Item 1 – Item 5)
(If delinquent, Items 1+2+3+4)

TOTAL AMOUNT DUE & ENCLOSED