

**CITY OF BIRMINGHAM, ALABAMA**  
**SELLERS USE TAX QUARTERLY RETURN**

REQUIRED BY ORDINANCE NO. 97-186

ACCOUNT NO. \_\_\_\_\_

MAIL RETURN WITH REMITTANCE TO:

REPORTING PERIOD ENDING \_\_\_\_\_, \_\_\_\_\_

City of Birmingham  
P O Box 830638  
Birmingham, Alabama 35283-0638



(This return only for the business shown below)

TOTAL AMOUNT ENCLOSED

\$ _____
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Has a change occurred in Taxpayer Name, Trade Name, Mailing Address, Business Address, or Number of Outlets?

YES If "YES" please complete the "CHANGE OF TAXPAYER INFORMATION" FORM FOUND IN BOOKLET.  
 NO

**(FILE RETURN FOR EACH REPORTING PERIOD  
EVEN THOUGH NO TAX MAY BE DUE.)**

Check here if this is a final tax return.

Type of Tax/Tax Area	(A) Gross Taxable Amount	(B) Total Deductions DETAIL ON BACK	(C) Net Taxable (Column A - Column B)	(D) Tax Rate	(E) Gross Tax Due (Column C X Column D)
<b>1. AUTOMOTIVE RATE</b>					
a. Total sales price of automotive vehicles, truck trailers sold for delivery in Birmingham Alabama both new and used.....					
b. Total collections made during period on credit sales heretofore claimed as deduction.					
<b>TOTAL AUTOMOTIVE RATE</b>				<b>2%</b>	
<b>2. MACHINE RATE</b>					
a. Total sales price, of machines and replacement parts used in manufacturing, etc. sold for delivery in Birmingham, Alabama....					
b. Total collections made during period on credit sales heretofore claimed as deduction.					
<b>TOTAL MACHINE RATE</b>				<b>2%</b>	
<b>3. GENERAL RATE</b>					
a. Total sales price, both cash and credit, of all tangible personal property other than automotive vehicles and machines used in manufacturing, etc.....					
b. Total collections made during period on credit sales heretofore claimed as deduction.					
<b>TOTAL GENERAL RATE</b>				<b>4%</b>	
<b>TOTALS (Column A, B, and C)</b>					

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.

\*ADD PENALTY FOR FAILURE TO TIMELY FILE, 10% OR \$50.00 WHICHEVER IS GREATER. \$ \_\_\_\_\_  
ADD PENALTY FOR FAILURE TO TIMELY PAY 10% \$ \_\_\_\_\_  
TOTAL AMOUNT OF PENALTIES .....

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.

Date \_\_\_\_\_ Title \_\_\_\_\_

Signature \_\_\_\_\_

(1) TOTAL TAX DUE (Total of Column E)	
(2) PENALTY *	
(3) INTEREST (Item 1 x 1% per month delinquent)	
(4) DISCOUNT ( If submitted prior 3/4 OF 1% (0.0075) not to exceed \$400 to filing deadline )	
(5) NET TAX DUE (Item 1 - Item 4; if delinquent, Items 1+2+3)	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	

