



**TAX RETURN**

Taxpayer ID# \_\_\_\_\_  
(REQUIRED)

Reporting Period \_\_\_\_\_  
(REQUIRED)

Check here for address change

Check here if this is a FINAL tax return

*(This return only for the business shown below)*

**Total Amount Remitted**

\$

**Make check payable to:  
CITY OF FOLEY**

*(Instructions are listed on Page 2)*

Type of Tax	Tax Rate	(A)	(B)	(C)	(D)	(E)	(F)	(G)
	%	Gross Taxable Amount	Deductions: Details on back	Net Taxable	Tax Due	Plus (+) Late <i>File</i> Penalty	Plus (+) Late <i>Pay</i> Penalty	Amount Due
Sales - General	3.00%							
Sales - General PJ	1.50%							
Sales - Amusement	3.00%							
Sales - Amusement PJ	1.50%							
Sales - Auto, Farm, Manufacturing	0.50%							
Sales - Auto, Farm, Manufacturing PJ	0.25%							
Sales - Vending	3.00%							
Sales - Vending PJ	1.50%							
Sellers Use - General	3.00%							
Sellers Use - General PJ	1.50%							
Sellers Use - Auto, Farm, Manufacturing	0.50%							
Sellers Use - Auto, Farm, Manufacturing PJ	0.25%							
Consumer Use General	3.00%							
Consumer Use General PJ	1.50%							
Consumer Use Auto, Farm, Manufacturing	0.50%							
Consumer Use Auto, Farm, Manufacturing PJ	0.25%							
Rental - General/Linens	2.00%							
Rental - General/Linens PJ	1.00%							
Rental - Auto	1.00%							
Rental - Auto PJ	0.50%							
Lodging	7.00%							
Lodging PJ	3.50%							

\*\*\*PJ – Police Jurisdiction

**TOTAL AMOUNT DUE:** \_\_\_\_\_

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

**Signature & Title** \_\_\_\_\_ **Date** \_\_\_\_\_

**INSTRUCTIONS FOR FILING CITY OF FOLEY TAX RETURN**

- Column A** Enter gross receipts (both cash/credit, nontaxable/taxable).
- Column B** Enter total deductions from Standard Deduction Summary Table below.
- Column C** Enter next taxable - Column A (Gross Receipts) less Column B (Total Deductions)
- Column D** Enter tax due for each tax type by multiplying tax rate by Column C (Net Taxable)
- Column E** Enter penalty for late **FILE** (See below for penalty worksheet) if delinquent.
- Column F** Enter penalty for late **PAY** (See below for penalty worksheet) if delinquent.
- Column G** Enter amount due for tax type: Add Columns D (Tax Due), E (Penalty) and F (Penalty).
- Total Amount Due** Add all amounts in Column G (Amount Due) and place results on the "Total Amount Due" line.

<b><u>Penalty Worksheet - Late FILE (Column E)</u></b>	<b><u>Penalty Worksheet - Late PAY (Column F)</u></b>
1. Tax Amount _____	1. Tax Amount _____
2. Line 1 x 10% or \$50, <b><u>(whichever is greater)</u></b> _____	2. Line 1 x 10% _____

\*\*\*The City of Foley opted **not** to access interest. Most municipalities assess interest.

**Standard Deduction Summary Table**

*(Summary below must be completed to correspond with total deductions on front of Tax Report)*

Type of Tax	Wholesale Sales	Auto/Mech Trade-Ins	Labor/Non Taxable Service	Sales/Deliv. Outside Jurisdiction	Sales to Government or Its Agencies	Sales of Gas or Lube Oils	Other Allowable Deductions	Total Deductions

**Total Deductions:** \_\_\_\_\_

*To avoid the application of penalty 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.*

*A remittance for the total amount due made payable to the tax jurisdiction must be submitted with this report.*

*This report 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 taxing jurisdiction.*

*No replicated forms acceptable except with prior approval of the taxing jurisdiction.*

**Indicate Any Account Changes Below**

Business Name \_\_\_\_\_ Phone: \_\_\_\_\_

Contact Person \_\_\_\_\_ Fax: \_\_\_\_\_

Physical Address \_\_\_\_\_

Mailing Address \_\_\_\_\_

Email \_\_\_\_\_