

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



EFFECTIVE 8/01/2017

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) 739-7151

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%	
VENDING				3%	
AMUSEMENT				3%	
<b>TOTAL OF 3% TAX RATE</b>					
MANUFACTURING				2%	
FARM MACHINERY & EQUIP.				1%	
AUTOMOTIVE				1%	
POLICE JURISDICTION				1-1/2%	
<b>TOTAL COLUMNS</b>					

This return must be postmarked by the 20<sup>th</sup> 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) (Discount may not exceed \$400.00)	
(5) NET TAX DUE (Item 1 – Item 4; if delinquent, Items 1+2+3)	
<b>FOR AUTOMOBILE DEALERS ONLY</b> ____ No. of automotive vehicles withdrawn at \$5.00 each	
<b>TOTAL AMOUNT DUE &amp; ENCLOSED</b>	

\*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 WITH 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 ITS AGENCIES	SALES OF GAS OR LUBE OILS	OTHER ALLOWABLE DEDUCTIONS	TOTAL DEDUCTIONS
Sales								
Use								
Vending								
Amusement								
Manufacturing								
Farm Machinery & Equipment								
Automotive								
Police Jurisdiction								
<b>TOTAL DEDUCTIONS</b>								

### 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.
- A remittance for the total amount due made payable to City of Hoover 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 City of Hoover.
- No duplicate or replicated forms acceptable except with prior approval of the City of Hoover.
- Seller must file timely returns, even though no taxes due.

#### Indicate Any Account Changes Below:

Business Name: _____	Ownership _____
Physical Address: _____	Fed I.D.# _____
Mailing Address: _____	Phone _____
City _____	FAX _____
	Contact Person _____