



City of Northport, Alabama
Sales/Use/Rental Tax Return
(205) 339-7000

Reporting Period: _____

MAIL THIS RETURN WITH REMITTANCE TO:
 CITY OF NORTHPORT
 ATTN: REVENUE DIVISION
 P.O. BOX 569
 NORTHPORT, AL 35476

Taxpayer ID: _____

Name: _____

Address: _____

Phone: _____

Total Amount Enclosed:

\$

Tax Type/Location	(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 - General Rate				3.00%	
Sales - Police Jurisdiction				1.50%	
Sales - Vending Machine Rate				2.25%	
Sales - Vending Machine P.J.				1.125%	
Sales - Automotive/Machine Rate				1.125%	
Sales - Automotive/Machine Rate P.J.				0.5625%	
<hr/>					
Use - General Rate				3.00%	
Use - Police Jurisdiction				1.50%	
Use - Vending Machine Rate				2.25%	
Use - Vending Machine P.J.				1.125%	
Use - Automotive/Machine Rate				1.125%	
Use - Automotive/Machine Rate P.J.				0.5625%	
<hr/>					
Rental - General Rate				3.00%	
Rental - Police Jurisdiction				1.50%	
Rental - Linens and Garments				1.00%	
Rental - Linens and Garments P.J.				0.50%	
Rental - Automotive/Machine Rate				0.50%	
Rental - Automotive/Machine Rate P.J.				0.25%	

No discount is allowed for use or rental tax returns

This return must be postmarked by the 20th day of the month following the reporting period for which you are filing to be considered timely.

By signing this report I am certifying that this report has been examined by me and is a true and complete report for the stated period.

Date _____ Title _____

Signature _____

(1) Total Tax Due (Total of Column E)	
(2) Penalty *FTTF 10% or \$50, whichever is greater AND *FTTP 10%	
(3) Interest pursuant to Ala. Code Section 40-1-44	
(4) Discount (timely, monthly filers only) Max. \$200 (5% on \$100, 2% over \$100)	
(5) Net Tax Due	
(6) Credit (Attach documentation)	
Total Amount Due	

BY CHECKING THIS BOX, I HEREBY AGREE TO THE FOLLOWING TERMS AND CONDITIONS: The information contained in this document is true and correct and may be relied upon by the City of Northport. By typing my name and by checking this box, this acknowledges that I am bound by this document just as if I had signed the document rather than typed my name to this document.