

RETURN DUE ON OR BEFORE
THE 20TH OF EACH MONTH



PO Box 1159 ♦ Orange Beach, AL 36561 ♦ Phone 251-981-6096 ♦ Fax 251-981-2551

TAX RETURN

Account No. _____
(REQUIRED - 5 Digits)

Reporting Period _____
(REQUIRED)

- Check here for address change
- Check here if this is a FINAL tax return

(This return is only for the business shown below)

Total Amount Remitted

\$ _____

Make check payable to:
CITY OF ORANGE BEACH

Type of Tax	Tax Rate %	(A) Gross Receipts	(B) Total Deduction (see back)	(C) Net Taxable	(D) Tax Due	(E) Plus (+) Penalty	(F) Plus (+) Interest	(G) Amount Due
Sale -General	3.0							
Sale -General P.J.	1.5							
Sale -Automotive	0.5							
Sale -Automotive P.J.	.25							
Sale -Machine/Agriculture	1.0							
Sale -Mach/Agriculture P.J.	.50							
Lodging	9.0							
Lodging P.J.	4.5							
Use -General	3.0							
Use -General P.J.	1.5							
Use -Automotive	0.5							
Use -Automotive P.J.	.25							
Use -Machine/Agriculture	1.0							
Use -Mach/Agriculture P.J.	.50							
Lease -General	3.0							
Lease -General P.J.	1.5							
Lease -Auto/Linens/etc.	1.0							
Lease -Auto/Linens/etc.	.05							
Auto Vehicles Withdrawn No. _____ x \$5.00								

* P.J. – Police Jurisdiction

TOTAL AMOUNT DUE _____

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.

Signature & Title _____ Date _____

INSTRUCTIONS FOR FILING THE CITY OF ORANGE BEACH TAX RETURN

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

Penalty Worksheet	Interest Worksheet
<p>Penalty 1 - Failure to Timely File</p> <p>1. Tax Amount _____</p> <p>2. Line 1 x 10% or \$50, whichever is greater _____</p> <p>Penalty 2 - Failure to Timely Pay</p> <p>3. Line 1 x 10% _____</p> <p>Total Penalty – Add Penalties 1 and 2 together</p> <p>4. Add lines 2 and 3 _____</p>	<p>Interest Calculation</p> <p>1. Use the current interest rate established by 26 USC 6621. The rate can be found at: https://revenue.alabama.gov/salestax/interest.cfm</p> <p>2. Take the interest rate ___ ÷ 365 = daily interest rate. The daily rate x number of days late x tax = interest due.</p>

Standard Deduction Summary Table

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

TYPE OF TAX	WHOLE SALE TAX	AUTO TRADE-INS	LABOR/ NON-TAXABLE SERVICE	SALES DELIVERY 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 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. The 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 are acceptable except with prior approval of the taxing jurisdiction.

Indicate Any Account Changes Below

Business Name _____ Phone _____

Contact Person _____ Fax _____

Physical Address _____

Mailing Address _____