

RETURN DUE ON OR BEFORE
THE 20TH OF EACH MONTH



Batch _____
Check _____
Amount _____

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)

(This return only for the business shown below)

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

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	7.0							
Lodging P.J.	3.5							
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Auto Vehicles Withdrawn No. _____ x \$5.00								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, 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 ORANGE BEACH TAX RETURN

- Column A Enter gross receipts (both cash/credit, nontaxable/ taxable).
- Column B Enter total deductions from standard deductions summary table below.
- Column C Enter net taxable - Column A (Gross Receipts) less Column B (Total Deduction)
- Column D Enter tax due for each tax type by multiplying 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 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 line 2 and 3 _____</p>	<p align="center">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 front of 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. 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 _____