

CITY OF MONTGOMERY

MAILING ADDRESS:
P. O. BOX 830469
BIRMINGHAM, AL 35283-0469

Date: _____

City Acct. No. : _____

WINE TAX REPORT

NAME OF FIRM _____

ADDRESS OF FIRM _____

FOR MONTH OF _____, 20____

NOTE: ALL COMPUTATIONS WILL BE BY NUMBER OF LITERS PROCESSED AND SOLD

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- | | |
|--|-------|
| 1. INVENTORY BEGINNING OF MONTH | _____ |
| 2. RECEIVED DURING MONTH | _____ |
| 3. TOTAL INVENTORY DURING MONTH (LINES 1 +2) | _____ |
| 4. INVENTORY END OF MONTH | _____ |
| 5. TOTAL SOLD DURING MONTH (LINE 3 MINUS LINE 4) | _____ |
| 6. SALES OUTSIDE CITY | _____ |
| 7. MILITARY SALES | _____ |
| 8. OTHER EXEMPTIONS | _____ |
| 9. TOTAL EXEMPTIONS (TOTAL LINES 6, 7, AND 8) | _____ |
| 10. TAXABLE SALES (LINE 5 MINUS LINE 9) | _____ |
| 11. TAX DUE (LINE 10 MULTIPLIED BY .07) | _____ |
| 12. PENALTY* | _____ |
| 13. INTEREST** | _____ |
| 14. TOTAL AMOUNT DUE CITY (REMIT WITH RETURN) | ===== |

Please make check payable to
THE CITY OF MONTGOMERY
**Due on or before 20th of month
following purchases.**

I hereby certify that the foregoing is a full and true report as stated.

*** Late filing fee of greater amount of \$50 or
10% of tax liability will be assessed in
accordance with Ord. # 19-93 for returns
filed after the 20th of month following
month of collection.**

Firm _____

By _____

** View current interest rate at: <https://revenue.alabama.gov/assessments/quarterly-interest-rates/>