

**MOBILE COUNTY
COMBINED**

SALES, LEASE
AND/OR USE TAX

AND

SCHOOL SALES AND/OR USE TAX
MONTHLY RETURN

MONTH/YEAR COVERED BY THIS REPORT

OR

PERIOD COVERED BY THIS REPORT

FROM

TO

**NOTE: Mobile County School
sales and use tax does not
apply inside the city limits of the
City of Mobile or inside the city
limits of the City of Prichard**

IF OUT OF BUSINESS
ENTER DATE

| DIRECT ANY QUESTIONS TO (251) 574-4800 OR VISIT US AT www.LicenseMobile.com | SALES AND/OR USE TAX | | SCHOOL TAX |
|---|----------------------|-------------|-------------|
| | Col. A 1% | Col. B 1/2% | Col. S 1/2% |
| 1. A Gross sales of new and used vehicles, semi-trailers and truck trailers. | | | |
| B Gross sales of machines and replacement parts used in manufacturing process. | | | |
| C Gross revenues from places of amusement. | | | |
| D Fair market value of tangible personal property purchased at wholesale, withdrawn for use or otherwise disposed of. | | | |
| E USE TAX. | | | |
| F Gross sales of liquid fuel, gaseous fuel and/or any other fuel for use both on and off highways. | | | |
| G Gross sales of beer, liquor, wine and/or other alcoholic beverages. | | | |
| H Gross sales of tangible personal property not included above. | | | |
| I Collections made during month on credit sales previously claimed as deductions. | | | |
| 2. TOTAL OF ABOVE | | | |
| 3. LESS TOTAL DEDUCTIONS (LINE 4 ON REVERSE SIDE) | | | |
| 5. TOTAL OF AMOUNTS REMAINING AS MEASURE OF TAX | | | |
| 6. TOTAL TAX DUE (LINE 5 x RATE AT TOP OF COLUMN) | | | |

LEASING AND/OR RENTAL RECEIPTS

| | | |
|--|--|--|
| 7. Gross revenues from leasing and/or renting of tangible personal property into and within the County. | | |
| 8. Total collections made during month on credit leases previously claimed as deductions. | | |
| 9. Gross revenues from leasing and/or renting of tangible personal property previously deducted as being leased for re-lease but returned for use of secondary lessor. | | |
| 10. TOTAL OF 7, 8 AND 9 | | |
| A leases for releasing | | |
| B other (MUST EXPLAIN) | | |
| 11. TOTAL OF 10a AND 10b | | |
| 12. Amount remaining as measure of tax (LINE 10 MINUS LINE 11) | | |
| 13. Leasing or Rental Tax Due (LINE 12 X RATE AT TOP OF COLUMN) | | |

TOTALS

| | | | | |
|---|-----|--|--|--|
| 14. SUBTOTAL: For Sales, Lease and/or Use Tax (Line 6, Column A + Line 6, Column B + Line 13). For School Tax (Line 6). | 14. | | | |
| 15. (No.) _____ Of automotive vehicles withdrawn at \$5.00 each. (For automotive vehicle dealers only). | 15. | | | |
| 16. TOTAL AMOUNT OF TAX (Line 14 + Line 15). | 16. | | | |
| 17. ADD PENALTY, If any (See instructions at www.LicenseMobile.com). | 17. | | | |
| 18. TOTAL AMOUNT DUE (Line 16 + Line 17) | 18. | | | |
| 19. PAY THIS AMOUNT. (Line 18, Total of county sales tax and school tax) | 19. | | | |

| | | | | |
|--|-------------|-------|-----|--|
| PLEASE CORRECT ADDRESS IF CHANGED | Account No. | Name | | |
| | Address | | | |
| | City | State | Zip | |

**MAKE CHECK PAYABLE TO MOBILE COUNTY AND MAIL TO:
DEPT #1524
MOBILE COUNTY
PO BOX 11407
BIRMINGHAM, AL 35246-1524**

This report including accompanying schedules or statements, has been examined by me and is to the best of my knowledge and belief, a true and complete report made in good faith for the period stated.

Date

Signature

Title

REVISED 9/08

