

CITY OF MONTGOMERY - BEER TAX REPORT

Mailing Address (please make check payable to the City of Montgomery)

C/O Compass Bank

P.O. Box 830469

Birmingham, AL 35283-0469

City Account Number _____ Date _____

Name of Firm _____

Address of Firm _____

For Month of _____ 20____

INVENTORY SUMMARY

Containers per case	Container size (in oz)	Number of cases				Tax rate (see table below)	Tax due
		Beginning of month (1)	Received during month (2)	End of month (3)	Sold during month (1) + (2) - (3)		

Tax Rate Table

Montgomery City Ordinance 48-91 specifies Beer tax rate as described below:	Sum of Tax Due column	(4)	
For a case of 24 containers	Total Exemptions (list on back)	(5)	
If the container volume is	Then the tax rate per case is	Total Tax Due (4-5)	(6)
7 oz.	\$0.78	Late filing fee of the greater of \$50 or 10% of total tax, if form not postmarked by 15th of month due	(7)
8 oz.	\$0.78		
12 oz.	\$1.17		
14 oz.	\$1.56		
16 oz.	\$1.56		
For other case sizes and/or container volumes,			(8)
1. Convert metric sizes to oz equivalents, if necessary	Penalty of 10% of Total Tax plus		
2. Divide the container volume (in oz.) by 4. Round up to next larger whole number if there is a remainder. For example, a 21-oz container yields 6 (21/4 = 5.25, rounded up)	Discount of 2 1/2%, if form postmarked by 15th of month due		(9)
3. Then the tax rate per case is (# containers per case) x (Step 1 result) x \$0.01625, rounded to the nearest cent		Net Due (6 + 7 + 8 - 9)	
4. For example, the tax rate per case for 21-oz containers packaged 18 to a case is 18 x 6 x \$0.01625 = \$1.76 per case	I hereby certify that the foregoing is a full and true report as stated. Firm _____ Signed By _____		

